

SYSPRO 7 Update 1 Port:011**Perception: 5****74308****Perception: 5**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74308**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When auto depletion is switched on in SYSPRO, the Immediate Transfers window DOES NOT prompt for LOTS incorrectly as Auto Depletion only applies to Sales.

--- Details of Problems Experienced ---

When auto depletion is switched on in SYSPRO, the Immediate Transfers window DOES NOT prompt for LOTS incorrectly as Auto Depletion only applies to Sales.

--- Changes Implemented ---

The program was changed to prompt for lots regardless of the Auto depletion setting in SYSPRO.

74264**Perception: 5**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74264**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Cannot credit an original invoice when discount reasons are enforced as the discount reason is greyed out and not loaded.

--- Details of Problems Experienced ---

Cannot credit an original invoice when discount reasons are enforced as the discount reason is greyed out and not loaded.

--- Changes Implemented ---

The program was changed to load the discount reason from the original invoice.

74224**Perception: 5**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74224**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When adding a TPM off invoice line (Misc) the take payment screen did not load. The error was caused by Misc lines not getting allocated correctly to SORQOV.

--- Details of Problems Experienced ---

When adding a TPM off invoice line (Misc) the take payment screen did not load. The error was caused by Misc lines not getting allocated correctly to SORQOV.

--- Changes Implemented ---

The program was fixed by using the correct property to set the values as the the incorrect property was null.

SYSPRO 7 Update 1 Port:011**74218****Perception: 5**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74218**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Cannot add a new branch when a selected ledger code exceeds 15chars.

--- Details of Problems Experienced ---

Cannot add a new branch when a selected ledger code exceeds 15chars.

--- Changes Implemented ---

The program was changed to allow 35 chars for Syspro 7 and 15 for 6.1.

73638**Perception: 5**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73638**New Program and Version:** APSPIN (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When you used AP Invoice Posting the calculation of the withholding tax amounts were based on the amounts on the transaction details pane rather than the GL Distribution grid, which caused imbalances.

--- Details of Problems Experienced ---

When you used AP Invoice Posting the calculation of the withholding tax amounts were based on the amounts on the transaction details pane rather than the GL Distribution grid, which caused imbalances.

--- Changes Implemented ---

When you are using AP Invoice Posting the calculation of the withholding tax is based on the values entered in the GL Distribution Grid. The withholding tax amount will no longer be calculated using the values on the transaction details pane therefore all the fields used for the calculation of withholding tax are no longer available on the transaction details screen. The program used the amount on the transaction details pane to write to file, this is no longer the case as the calculation will only be based on the values in the GL distribution grid. In addition to this the withholding tax amount column is no longer available on the GL Distribution Grid, however when posting the transaction the calculated withholding tax amount will be displayed.

Perception: 4

SYSPRO 7 Update 1 Port:011**74211****Perception: 4**

2016-01-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74211**New Program and Version:** IMP010 (7.0.175)**New Program and Version:** INVTMO (7.0.058)**New Program and Version:** INVTMT (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you posted an immediate transfer, the receiving bin was not recorded on the journal or inventory document, if goods in transit is in use.

--- Details of Problems Experienced ---

When you posted an immediate transfer, the receiving bin was not recorded on the journal or inventory document, if goods in transit is in use.

--- Changes Implemented ---

The Inventory Movements program and corresponding business object have been changed to ensure that the receiving bin is recorded on the journal and inventory document. In addition, the transfer warehouse, transfer bin and transfer reference fields were not being saved on a GIT transfer OUT.

74147**Perception: 4**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74147**New Program and Version:** QOTP1A (7.0.074)

Release Notes read as follows:

--- Synopsis ---

When you add a quotation stocked line for a stock code with contract pricing, it uses the header ship date to get the contract price instead of the detail line ship date

--- Details of Problems Experienced ---

When you add a quotation stocked line for a stock code with contract pricing, it uses the header ship date to get the contract price instead of the detail line ship date if you have the sales order option, use line date for contract pricing, switched on.

--- Changes Implemented ---

When you add a quotation stocked line for a stock code with contract pricing, it will now use the detail line ship date to get the contract price instead of the quotation header ship date if you have the sales order option, use line date for contract pricing, switched on.

SYSPRO 7 Update 1 Port:011**74135****Perception: 4**

2016/01/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74135**New Program and Version:** SORPBG (7.0.006)

Release Notes read as follows:

--- Synopsis ---

In the AR Buying Group Maintenance program, if you use numeric buying groups, you could still add a non-numeric code.

--- Details of Problems Experienced ---

In the AR Buying Group Maintenance program, if you use numeric buying groups, you could still add a non-numeric code.

--- Changes Implemented ---

The AR Buying Group Maintenance program has been changed to ensure that you cannot add an alphanumeric buying group, if key type has been defined as numeric.

74081**Perception: 4**

1/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74081**New Program and Version:** PORPRS (7.0.061)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Receipt program was not receiving in normal items having received in a lot traceable item with multiple lots in the Receipt all function

--- Details of Problems Experienced ---

The Purchase Order Receipt program was not receiving in normal items having received in a lot traceable item with multiple lots in the Receipt all function.

--- Changes Implemented ---

The Purchase Order Receipt program has been changed to receive in normal items properly, having received in a lot traceable item with multiple lots in the Receipt all function.

73962**Perception: 4**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73962**New Program and Version:** IMPBP1 (7.0.092)

Release Notes read as follows:

--- Synopsis ---

When using the EXECUTE mode on a user control the pane fails to refresh itself when instructed to do so from a macro.

--- Details of Problems Experienced ---

When using the EXECUTE mode on a user control the pane fails to refresh itself when instructed to do so from a macro. , if you have a script trapping the Onrefresh event, and in that script you try to pass a Refresh statement to another user control, and in the OnRefresh event of the other pane you try to do an execute method, then that Execute will not fire.

--- Changes Implemented ---

The system has been corrected.

SYSPRO 7 Update 1 Port:011**73921****Perception: 4**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73921**New Program and Version:** SORPOE (7.0.034)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express there was a problem calculating the line value if you have certain characters in the price UOM field, defined against the stock code.

--- Details of Problems Experienced ---

In SO Entry Express there was a problem calculating the line value if you have certain characters in the price UOM field, defined against the stock code.

--- Changes Implemented ---

The SO Entry Express program has been changed to calculate line values correctly, regardless of the characters defined in the unit of measures for the stock code.

73887**Perception: 4**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73887**New Program and Version:** SORTOI (7.0.105)

Release Notes read as follows:

--- Synopsis ---

When you ran SO Sales Order Import in e.net with the Debug switch on then trade promotions were not being catered for correctly

--- Details of Problems Experienced ---

When you ran SO Sales Order Import in e.net with the Debug switch on then trade promotions were not being catered for correctly and a warning that an unrecognised element was submitted 'XML element 'processreservedstock' is not valid.' was caused by SO Sales Order Import submitting the element incorrectly to the routine that processes trade promotions.

--- Changes Implemented ---

The SO Sales Order Import business object has been changed to ensure that the element 'processreservedstock' is correctly submitted to the routine that processes trade promotions.

SYSPRO 7 Update 1 Port:011**73785****Perception: 4**

2016/01/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73785**New Program and Version:** SA_SALES_PROFITABILITY (7.0.002)**New Program and Version:** SA_TURNOVER_BY_PRODUCT_CLASS (7.0.002)**New Program and Version:** SA_TURNOVER_PRINT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The following reports: Sales Profitability, Sales Turnover & Sales Turnover by Product class defaulted to 12 periods where as the company could have 4, 6 12 or 13 accounting periods

--- Details of Problems Experienced ---

The following reports: Sales Profitability, Sales Turnover & Sales Turnover by Product class defaulted to 12 periods where as the company could have 4, 6 12 or 13 accounting periods. For companies with 4, 6 or 12 periods this wasn't an issue whereas 13 was not catered.

--- Changes Implemented ---

The report forms for Sales Profitability, Sales Turnover & Sales Turnover by Product class were updated to create the period selection drop down list dynamically based on the company setting.

73376**Perception: 4**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73376**New Program and Version:** ARSPPI (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When using the AR Payments Import Program another user was able to post it as a GL Journal in the AR Payment GL Integration program even though the imported journal was still incomplete.

--- Details of Problems Experienced ---

When using the AR Payments Import Program another user was able to post it as a GL Journal in the AR Payment GL Integration program even though the imported journal was still incomplete.

--- Changes Implemented ---

When using the AR Payments Import Program another user is not able to post the GL Journal in the AR Payment GL Integration program if the AR Cash Journal is in use by another user and the journal is created in a status of '*' (this means the journal is being created and must not be accessed).

SYSPRO 7 Update 1 Port:011**72096****Perception: 4**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72096**New Program and Version:** SORQ8A (7.0.009)**New Program and Version:** SO_SALES_CONTRACT_PRICE (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When running the Contract Price List report and selecting to print certain contract types, Markup list price contracts also printed by default.

--- Details of Problems Experienced ---

The report's "Markup list price" check button's was initially designated the element name "MarkUpListPricePercentage". The XML name was later updated and changed on the report schemas and business object to "markuplistprice". This change was not made in the report form.

--- Changes Implemented ---

The report form was updated to pass the correct XML options to the business object.

Perception: 3**74328****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74328**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Offline branch sometimes shows an error when opening POS showing that the SYSPRO company database does not exist

--- Details of Problems Experienced ---

When POS initially starts up at the offline branch it checks for specific error messages to see if it must contact head office to create the offline databases. This message is different in the latest version of SYSPRO so a extra check was added for the new error message to handle db creation correctly.

--- Changes Implemented ---

The program has been changed to check for the new error message as well as the old error message when POS is opened at a offline branch

SYSPRO 7 Update 1 Port:011**74327****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74327**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Offline branches do not synchronize all SYSPRO company specific *ADMCTL.IDX files correctly

--- Details of Problems Experienced ---

When POS is installed at a offline rbranch and there are more than 1 SYSPRO companies at head office the sync service will copy all the companies's *ADMCTL.DAT files but not all of the *ADMCTL.IDX files. This would cause no company other than the original company to work properly at a offline brancnch.

--- Changes Implemented ---

The sync service will now include all *ADMCTL.IDX files when a sync is done for a offline branch. There is also now the option to export the sync zip file manually to the "Logs" folder by going to the "System Overview" page and using the new "Output Sync File" button at the bottom.

74324**Perception: 3**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74324**New Program and Version:** IMPHEA.IMP (7.0.052)

Release Notes read as follows:

--- Synopsis ---

SYSPRO Document Printing - SYSPROCommonSRSRoutines2013.dll is not copied to the client

--- Details of Problems Experienced ---

When you run document printing in a client server environment the SYSPROCommonSRSRoutines2013.dll is not copied to the client which means that the document can not be rendered. was because the file that controls the self healing of SRS components did not contain the assembly name.

--- Changes Implemented ---

The file IMPHEA.IMP was changed to include SYSPROCommonSRSRoutines2013.dll

74283**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74283**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Barcode setup with UOM does not auto select the UOM when scanning items

--- Details of Problems Experienced ---

When a barcode is setup in POS against a stockcode and a UOM to use is specified it would not auto select the UOM when scanning the barcode in POS.

--- Changes Implemented ---

The program has been changed to auto select the UOM and the UOM popup will not be shown anymore when a barcode is scanned and a UOM is properly setup.

SYSPRO 7 Update 1 Port:011**74267****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74267**New Program and Version:** COMDFP (7.0.017)**New Program and Version:** COMMES.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Document Flow Manager was returning "key not found" errors after the SYSPRO Folder Poller Service was recently enhanced.

--- Details of Problems Experienced ---

Document Flow Manager was returning "key not found" errors after the SYSPRO Folder Poller Service was recently enhanced.

"COMDFP - COM Document Processor for DFM" needed to be recompiled to be able to correctly use the newly enhanced SYSPROFolderPollerService.exe recently ported on event 73869.

--- Changes Implemented ---

"COMDFP - COM Document Processor for DFM" has been recompiled to correctly use the latest version of the SYSPRO Folder Poller Service.

74257**Perception: 3**

2016-01-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74257**New Program and Version:** PRJQ20 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you ran the P&C Job Progress Report for SQL, the SQL lists were not being initialized correctly

--- Details of Problems Experienced ---

When you ran the P&C Job Progress Report for SQL, the SQL lists were not being initialized correctly.

--- Changes Implemented ---

The P&C Job Progress Report for SQL has been corrected to initialize the SQL lists.

SYSPRO 7 Update 1 Port:011**74256****Perception: 3**

2016-01-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74256**New Program and Version:** PORQ60 (7.0.010)**New Program and Version:** PORQ62 (7.0.010)**New Program and Version:** PORQ63 (7.0.009)**New Program and Version:** PORQ64 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the Purchase Orders by Order Number, Purchase Orders by Order Number, Purchase Orders by Supplier and Purchase Order Commitment Report, the SQL lists were not being initialized correctly

--- Details of Problems Experienced ---

When you ran the Purchase Orders by Order Number, Purchase Orders by Order Number, Purchase Orders by Supplier and Purchase Order Commitment Report for SQL, the SQL lists were not being initialized correctly.

--- Changes Implemented ---

The Purchase Orders by Order Number, Purchase Orders by Order Number, Purchase Orders by Supplier and Purchase Order Commitment Report for SQL has been corrected to initialize the SQL lists.

74246**Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74246**New Program and Version:** ARSPCS (7.0.062)

Release Notes read as follows:

--- Synopsis ---

In AR Customer maintenance, when you created a new Customer, using the existing values from an existing customer, the customer number didn't refresh correctly

--- Details of Problems Experienced ---

In AR Customer maintenance, when you created a new Customer, using the existing values from an existing customer, the customer number didn't refresh correctly. The new customer number did save correctly, but the VBScripts weren't accurate.

--- Changes Implemented ---

The AR Customer maintenance program has been changed so that when you create a new customer, using the values from an existing customer, the customer number now refreshes correctly.

SYSPRO 7 Update 1 Port:011**74182****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74182**New Program and Version:** CMSPEN (7.0.044)

Release Notes read as follows:

--- Synopsis ---

Contact Management Query - Contract pricing hyperlinks do not work correctly

--- Details of Problems Experienced ---

When you enable contract pricing for a customer the hyperlinks in Contact Management Query do not work. The hyperlinks only work when the contract pricing option is deselected.

--- Changes Implemented ---

The Contact Management Query program was changed to handle the contract pricing hyperlinks in the same manner as the Customer Query program.

74178**Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74178**New Program and Version:** ESPRESSO_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO_KEY_FIELDS.XML (7.0.)**New Program and Version:** ESPRESSO_MENU.XML (7.0.)**New Program and Version:** IMPESP.IMP (7.0.018)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.010)**New Program and Version:** SYSPROMA_ESPRESSO.DLL (7.0.006)

Release Notes read as follows:

--- Synopsis ---

Searches were required in the Espresso Framework for WIP related new applications

--- Details of Problems Experienced ---

Searches were required in the Espresso Framework for WIP related new applications. Splitviews in EPPS were not imported correctly.

--- Changes Implemented ---

Added new Searches to Espresso Framework and fixed the Espresso Managed Assembly to import splitviews correctly.

SYSPRO 7 Update 1 Port:011**74159****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74159**New Program and Version:** MRPP65 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you ran the MRP Supply Date Re-instatement program, if any suggested requisitions were re-instated then they were incorrectly written to the pegging table with a requisition line number

--- Details of Problems Experienced ---

When you ran the MRP Supply Date Re-instatement program, if any suggested requisitions were re-instated then they were incorrectly written to the pegging table with a requisition line number. meant that a duplicate pegging record was written and when viewing this in the MRP Requirements Planning Query the source ID was also spaces.

--- Changes Implemented ---

The MRP Supply Date Re-instatement program has been changed so that when suggested requisitions are re-instated the pegging record is correctly moved to the re-instated date without a duplicate record being written. also corrects the MRP Planning Query view where the source ID column is no longer spaces.

74144**Perception: 3**

2016-01-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74144**New Program and Version:** ESPMNU (7.0.010)

Release Notes read as follows:

--- Synopsis ---

In Espresso, if you have created applications with " ' & < > as part of the application name, then the list of applications in the Espresso Menu maintenance program was blank.

--- Details of Problems Experienced ---

In Espresso, if you have created applications with " ' & < > as part of the application name, then the list of applications in the Espresso Menu maintenance program was blank.

--- Changes Implemented ---

Changes were made to cater for the 'special' characters.

SYSPRO 7 Update 1 Port:011

- 74124** **Perception: 3**
2016-01-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 74124
New Program and Version: _EV_74067 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
Printing document does not save custom created fields
--- **Details of Problems Experienced** ---
When a report is designed in POS and custom fields are added to the data dictionary of the report you can click Save. This would save the document but when you click load again the custom fields would "disappear". The report would be saved to the database but when load is clicked it loads the document from the database and then loads the data dictionary from disk and applies it to the report's dictionary. To properly save the dictionary the fields would have to be added and then the dictionary itself must be saved to disk and then the report must be saved.
--- **Changes Implemented** ---
The auto loading of the dictionary has been removed. The dictionary will be loaded with the template as it is currently setup. If new fields are added to the report dictionary customers will have to manually load the dictionary after a update and make sure their reports are saved with these new fields.
- 74121** **Perception: 3**
2016/01/18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73407
New Program and Version: QOTP20 (7.0.086)
Release Notes read as follows:
--- **Synopsis** ---
When you confirm a quotation that has a stocked item, the warehouse information is not updated
--- **Details of Problems Experienced** ---
When you confirm a quotation that has a stocked item, the warehouse information is not updated.
--- **Changes Implemented** ---
When you confirm a quotation that has a stocked item, the warehouse information is now updated correctly
- 74117** **Perception: 3**
2016/01/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 74117
New Program and Version: BOMPTK (7.0.018)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the BOM Trial Kitting program you were unable to print the zero allocations for a job
--- **Details of Problems Experienced** ---
When you ran the BOM Trial Kitting program you were unable to print the zero allocations for a job
--- **Changes Implemented** ---
The BOM Trial Kitting program has been corrected and you are now able to print the zero allocations for a job.

SYSPRO 7 Update 1 Port:011**74116****Perception: 3**

2016-01-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74116**New Program and Version:** IMPGL1 (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Sales Interface and you selected missing journals the print button was incorrectly enabled.

--- Details of Problems Experienced ---

When you ran the AR Sales Interface and you selected missing journals the print button was incorrectly enabled.

--- Changes Implemented ---

When you run the AR Sales Interface and you select missing journals the print button will be disabled. The print button will be enabled for existing journals only.

74115**Perception: 3**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74115**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When taking payment on a quote it does not prompt for serials. This caused transactions to get stuck in ReleaseBackOrder.

--- Details of Problems Experienced ---

When taking payment on a quote it does not prompt for serials. This caused transactions to get stuck in ReleaseBackOrder.

--- Changes Implemented ---

The program was changed to prompt for serials once take payment is clicked on Manage quotes.

74110**Perception: 3**

2016/02/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74110**New Program and Version:** INV PWB (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Internal development

--- Changes Implemented ---

Internal development.

SYSPRO 7 Update 1 Port:011**74105****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74105**New Program and Version:** APSPCN (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Supplier Code Conversion, the custom form fields associated with the supplier's transactions were not converted to the new supplier code.

--- Details of Problems Experienced ---

When you ran the AP Supplier Code Conversion, the custom form fields associated with the supplier's transactions were not converted to the new supplier code.

--- Changes Implemented ---

When you run the AP Supplier Code Conversion, the custom form fields associated with the supplier's transactions are converted to the new supplier code. In addition, the file handling within the program has been improved.

74098**Perception: 3**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74098**New Program and Version:** APSP09 (7.0.016)

Release Notes read as follows:

--- Synopsis ---

The AP Permanent Entries Posting program was creating incorrect invoice dates.

--- Details of Problems Experienced ---

The AP Permanent Entries Posting program was creating incorrect invoice dates.

--- Changes Implemented ---

The AP Permanent Entries Posting program has been modified to ensure that it creates the invoice dates correctly.

74097**Perception: 3**

2016/01/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74097**New Program and Version:** COMTFM (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Custom Forms - When you post a value for a custom form date field the database column is not updated with the value.

--- Details of Problems Experienced ---

When you post a value for a custom form date field the database column is not updated with the value. This was because the date value was not correctly being passed to IMPFRM.

--- Changes Implemented ---

COMTFM has been changed to correctly pass the date value to IMPFRM.

SYSPRO 7 Update 1 Port:011**74088****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74088**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

SQL queries and debug information cannot be turned on individually

--- Details of Problems Experienced ---

When SQL logging of all queries was required in POS debug logging had to be turned on. There is no way to switch on either debug logging or SQL query logging as it was either both on or both off.

--- Changes Implemented ---

The program has been changed to have a new setting called "OutputSqlQueries" which now distinguishes between debug logging and SQL query logging. All SQL queries will be written to the Logsfolder

74084**Perception: 3**

1/28/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74084**New Program and Version:** ASSPCM (7.0.026)

Release Notes read as follows:

--- Synopsis ---

When you raise a numeric purchase order against a capex line using the Asset Capex Maintenance program, the program was not updating the committed and uncommitted values.

--- Details of Problems Experienced ---

When you raise a numeric purchase order against a capex line using the Asset Capex Maintenance program, the program was not updating the committed and uncommitted values.

--- Changes Implemented ---

The Asset Capex Maintenance program has been modified to update the committed and uncommitted values when raising a numeric purchase order against a capex line.

74068**Perception: 3**

2016/01/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74068**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Add all InvMaster fields and Custom form fields to API products method.

--- Details of Problems Experienced ---

Add all InvMaster fields and Custom form fields to API products method.

--- Changes Implemented ---

Add all InvMaster fields and Custom form fields to API products method.

SYSPRO 7 Update 1 Port:011**74067****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74067**New Program and Version:** IMPPOS.IMP (7.0.031)**New Program and Version:** POSDATA10.SQL (7.0.)**New Program and Version:** POSSCHEMA60.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.009)

Release Notes read as follows:

--- Synopsis ---

Latest port for POS

--- Details of Problems Experienced ---

Latest port for POS

--- Changes Implemented ---

Changes are contained in linked event release notes.

74064**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74064**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Exception and debug logging in POS could potentially not log information

--- Details of Problems Experienced ---

The exception logging in POS could throw exceptions itself which would cause the original exception never to get logged. It could also return exceptions to the operators and possibly cause some processing problems. The debug logging had the same potential problems.

--- Changes Implemented ---

The exception logging process as well as the debug logging process have been changed to use a better way of creating the logs. The logs will now automatically be created in the POS directory in a folder called "Logs" and the exception log will be called "LOG - ERROR.txt" and the debug log will be called "LOG - DEBUG.txt" setting "WriteToDebugLog" will still be used to check if messages must be written to the debug log but neither the "ExceptionLog" nor the "DebugLog" settings in the web.config are applicable anymore.

SYSPRO 7 Update 1 Port:011**74062****Perception: 3**

2016-01-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74062**New Program and Version:** APSPSP (7.0.048)

Release Notes read as follows:

--- Synopsis ---

AP Supplier Maintenance - when a Supplier and their associated transactions were deleted, custom form fields linked to the supplier's transactions were not deleted.

--- Details of Problems Experienced ---

AP Supplier Maintenance - when a Supplier and their associated transactions were deleted, custom form fields linked to the supplier's transactions were not deleted.

--- Changes Implemented ---

AP Supplier Maintenance - when a Supplier and their associated transactions are deleted, custom form fields linked to the supplier's transactions will now be deleted.

74059**Perception: 3**

2016/01/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74059**New Program and Version:** PORQ83 (7.0.016)**New Program and Version:** PO_GRN_TRIAL_BALANCE (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you set your company's accounting period to be 13 the GRN Trial balance report did not cater for 13 periods.

--- Details of Problems Experienced ---

When you set your company's accounting period to be 13 the GRN Trial balance report did not cater for 13 periods.

--- Changes Implemented ---

The GRN Trial balance report has been corrected to cater up to 13 periods.

74055**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74055**New Program and Version:** IMPBEC (7.0.015)

Release Notes read as follows:

--- Synopsis ---

When the Employees browse program was invoked via the smart tag from Job Query Operations Transactions, the correct employee was not being selected

--- Details of Problems Experienced ---

When the Employees browse program was invoked via the smart tag from Job Query Operations Transactions, the correct employee was not being selected. The first record was always selected.

--- Changes Implemented ---

This has been corrected so that when the Employees browse program is invoked via the smart tag from Job Query Operations Transactions, the correct employee will be selected.

**SYSPRO 7 Update 1 Port:011****74052****Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74052**New Program and Version:** IMP012 (7.0.108)

Release Notes read as follows:

--- Synopsis ---

A minor change was required to BOM Structures and Routings which would allow for the updating of the component listview custom columns when saving a component with changed custom form values

--- Details of Problems Experienced ---

A minor change was required to BOM Structures and Routings which would allow for the updating of the component listview custom columns when saving a component with changed custom form values. The actual change will be made on event 71701 which will be released at a later stage.

--- Changes Implemented ---

If you have custom form columns on the component list view in BOM Structures and Routings, when you change and save the custom form field in component maintenance, then the component list view row is updated for the standard fields but is not refreshed with the changed custom form data. The changes on this event were just made to allow the actual change to work once it is implemented. The actual change will be made on event 71701 which will be released at a later stage.

74023**Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74023**New Program and Version:** ARI.PRO (7.0.)**New Program and Version:** ARSPGI (7.0.037)**New Program and Version:** ARSTGI (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice GL Integration program manually and selected 'All' unposted registers the program ran for a very long time.

--- Details of Problems Experienced ---

When you ran the AR Invoice GL Integration program manually and selected 'All' unposted registers the program ran for a very long time.

--- Changes Implemented ---

When you run the AR Invoice GL Integration program manually and select 'All' unposted registers the program has been further optimised and should run faster.

**SYSPRO 7 Update 1 Port:011**

- 73988** **Perception: 3**
29/01/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73988
New Program and Version: PORPM9 (7.0.057)
Release Notes read as follows:
--- Synopsis ---
The Requisition Maintenance program was not always initialising the requisition flag on the inventory warehouse table when a requisition line is cancelled or the warehouse changed
--- Details of Problems Experienced ---
The Requisition Maintenance program was not always initialising the requisition flag on the inventory warehouse table when a requisition line is cancelled or the warehouse changed.
--- Changes Implemented ---
The Requisition Maintenance program has been changed to tighten validation to initialise the requisition flag on the inventory warehouse table when a requisition line is cancelled or the warehouse changed.
- 73983** **Perception: 3**
1/25/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73983
New Program and Version: PORP10 (7.0.147)
Release Notes read as follows:
--- Synopsis ---
When you add a comment line before a purchase order line for an item being ordered it is incorrectly attached to this line
--- Details of Problems Experienced ---
When you add a comment line before a purchase order line for an item being ordered it is incorrectly attached to this line. Comment lines are not necessarily attached to items being ordered.
--- Changes Implemented ---
The Purchase Order Entry program has been corrected, the comment will now be added correctly.
- 73978** **Perception: 3**
2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73978
New Program and Version: IMPFRO (7.0.193)
Release Notes read as follows:
--- Synopsis ---
OnGainFocus script against a form field and calling a browse program can cause a loop and subsequent crash.
--- Details of Problems Experienced ---
If you have an OnGainFocus VBScript event against a form field, and if you call a browse program from within that script, then when you set focus on that field the script executes, calls the browse program and when returning from the browse back to the form field the OnGainFocus fires again...and the system goes into a loop and can cause a crash.
--- Changes Implemented ---
When returning from a browse the OnGainFocus VBScript event will not execute, thus preventing the loop from occurring.

SYSPRO 7 Update 1 Port:011**73973****Perception: 3**

21/01/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73973**New Program and Version:** IMP012 (7.0.108)

Release Notes read as follows:

--- Synopsis ---

You are incorrectly able to copy the components from the archived Bill of Material for an ECC controlled item

--- Details of Problems Experienced ---

In the Structure and Routings program when you view an archived version of a Bill of Material for an ECC controlled item and then return to the Bill of Material for the current revision and release of the same ECC controlled item that is currently in an open ECO, then you are incorrectly able to copy the components from the archived Bill of Material.

--- Changes Implemented ---

The Structure and Routings program has been changed to ensure that you cannot copy the components from the archived Bill of Material of an ECC controlled item.

73964**Perception: 3**

2016/01/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73964**New Program and Version:** APSPMB (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you used the AP Branch Maintenance Program with the Purchase Order and GRN numbering set by Company, you were required to enter the next Purchase Order and GRN number when creating a branch.

--- Details of Problems Experienced ---

When you used the AP Branch Maintenance Program with the Purchase Order and GRN numbering set by Company, you were required to enter the next Purchase Order and GRN number when creating a branch.

--- Changes Implemented ---

When using the AP Branch Maintenance Program with the Purchase Order and GRN numbering set by Company, you are no longer required to enter the next Purchase Order and GRN number when creating a new branch.

SYSPRO 7 Update 1 Port:011**73917****Perception: 3**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73917**New Program and Version:** SORPOE (7.0.034)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, if you defined a stock code with zero-decimals and used alternate UOM, there is a decimal error in the conversion from alternate to stocking UOM. This error was not displayed.

--- Details of Problems Experienced ---

In SO Entry Express, if you defined a stock code with zero-decimals and used alternate UOM, there is a decimal error in the conversion from alternate to stocking UOM. This error was not displayed.

--- Changes Implemented ---

The SO Entry Express program has been changed to display an error on the grid when using different UOM's and the conversion to stocking UOM causes a decimal error.

73912**Perception: 3**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73912**New Program and Version:** APSTIN (7.0.037)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice Posting Business Object and the supplier key was defined as alphanumeric, the program incorrectly output an error .

--- Details of Problems Experienced ---

When you ran the AP Invoice Posting Business Object and the supplier key was defined as alphanumeric, the program incorrectly output an error .

--- Changes Implemented ---

When you run the AP Invoice Posting Business Object, the program no longer outputs the incorrect error .

SYSPRO 7 Update 1 Port:011**73904****Perception: 3**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73904**New Program and Version:** COMTFM (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Custom Forms - When you call COMTFM multiple times through DFM you could get successful posts being sent to the DFM failed folder.

--- Details of Problems Experienced ---

When you call COMTFM multiple times through DFM you could get successful posts being sent to the DFM failed folder. When COMTFM fails the last error code is returned in linkage fields called LINK-COM-MSG and LINK-COM-RETURN. A second call to COMTFM does not clear out the LINK-COM-MSG field so DFM will think that it has failed even if it has not.

--- Changes Implemented ---

COMTFM has been changed to clear out the linkage fields at the beginning of the program.

73897**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73897**New Program and Version:** SYSPRO.REQ.STANDARD.ESPRESSO.DLL (7.0.005)**New Program and Version:** _EV_74178 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When clicking save the Requisition Application in SYSPRO Espresso appeared to do nothing, because one of the required fields had not yet been filled in

--- Details of Problems Experienced ---

When clicking save the Requisition Application in SYSPRO Espresso appeared to do nothing, because one of the required fields had not yet been filled in

--- Changes Implemented ---

A error message is displayed informing the user to enter the correct/mandatory fields

SYSPRO 7 Update 1 Port:011**73892****Perception: 3**

2016/01/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73892**New Program and Version:** MRPP41 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

The MRP Suggested Supply Chain Transfer Review program returns Access denied errors for each row that the current user has been denied access to either the source or target warehouse

--- Details of Problems Experienced ---

The MRP Suggested Supply Chain Transfer Review program returns Access denied errors for each row that the current user has been denied access to either the source or target warehouse.

--- Changes Implemented ---

The MRP Suggested Supply Chain Transfer Review program has been updated to ensure that the rows are filtered for the warehouses the user has access to and that the access denied message isn't displayed for each row that is denied.

73875**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73875**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.001)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.021)**New Program and Version:** _EV_73018 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO SRS Server side reporting, no option exists to export reports to CSV file format.

--- Details of Problems Experienced ---

In SYSPRO SRS Server side reporting, no option exists to export reports to CSV file format.

--- Changes Implemented ---

In SYSPRO SRS Server side reporting added option to export reports to CSV file format.

SYSPRO 7 Update 1 Port:011

- 73869** **Perception: 3**
2016-01-18
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73869
New Program and Version: IMPJNS.IMP (7.0.010)
New Program and Version: SYSPROFOLDERPOLLERSERVICE.EXE (7.0.002)
Release Notes read as follows:
--- **Synopsis** ---
The SYSPRO Folder Poller Service was not catering for zero sized xml files in the folder to be polled.
--- **Details of Problems Experienced** ---
The SYSPRO Folder Poller Service was not catering for zero sized xml files in the folder to be polled. This led to the service going into an endless loop and consuming CPU resources. After the first zero sized xml file was encountered subsequent files were not processed at all. This led to messages not being put into the SYSPRO Message Queue.
--- **Changes Implemented** ---
I have updated SYSPROFolderPollerService.exe to ensure that zero-sized xml files are appropriately catered for. Zero sized xml files are deleted and a record is logged in the AdmSystemAuditLog file. The contents of this file are displayed in "IMPJNS - Admin System Audit" using the filter option "DFM - Zero size file deleted".
- 73865** **Perception: 3**
1/26/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73865
New Program and Version: SORPOE (7.0.034)
Release Notes read as follows:
--- **Synopsis** ---
In SO Entry Express, unit mass was not inserted correctly if adding lines from a SO template
--- **Details of Problems Experienced** ---
In SO Entry Express, unit mass was not inserted correctly if adding lines from a SO template.
--- **Changes Implemented** ---
The SO Entry Express program has been changed to populate unit mass correctly when inserting order lines from a SO template.
- 73845** **Perception: 3**
2016/01/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73845
New Program and Version: IMPQVW.IMP (7.0.016)
Release Notes read as follows:
--- **Synopsis** ---
Unable to view custom form fields for MACHINE in Operations List view in Structures and Routings.
--- **Changes Implemented** ---
IMPQVW.IMP now contains an entry for MACHINE that in turn allows for custom form fields to be added to the IMP012 Operations list view.

SYSPRO 7 Update 1 Port:011

- 73844** **Perception: 3**
2016/01/22
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73844
New Program and Version: IMPPOP (7.0.085)
Release Notes read as follows:
--- Synopsis ---
When you add a purchase order through IMPPOP for a non-stocked line that has the same code as a valid stock code, the narrations from the stock code is added to the purchase order
--- Details of Problems Experienced ---
When you add a purchase order through IMPPOP for a non-stocked line that has the same code as a valid stock code, the narrations from the stock code is added to the purchase order.
--- Changes Implemented ---
When you add a purchase order through IMPPOP the narrations will only be added to the purchase order for stocked detail lines.
- 73839** **Perception: 3**
21/01/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73839
New Program and Version: WIPTJR (7.0.058)
Release Notes read as follows:
--- Synopsis ---
Incorrect Journal error being returned instead of the duplicate inspection key when using the WIP Job Receipts Business object to receipt a job
--- Details of Problems Experienced ---
Incorrect Journal error being returned instead of the duplicate inspection key when using the WIP Job Receipts Business object to receipt a job.
--- Changes Implemented ---
I have updated WIP Job Receipts Business object to ensure that the correct duplicate inspection key error is returned.
- 73836** **Perception: 3**
2016/01/19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73836
New Program and Version: INVPG2 (7.0.015)
Release Notes read as follows:
--- Synopsis ---
INVPG2 (Warehouse validation program) does not close automatically when it ran from MRPP40.
--- Details of Problems Experienced ---
When you run INVPG2 (GIT Supply Warehouse Validation) from MRPP40 (MRP Requirements Calculation) INVPG2 does not close automatically after running successfully.
--- Changes Implemented ---
The program is now changed to close automatically after it runs from MRPP40.

SYSPRO 7 Update 1 Port:011**73830****Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73830**New Program and Version:** GENQ60 (7.0.008)**New Program and Version:** GL_GLOBAL_TAX_REPORT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL global tax report and you were using 2nd tier tax, the Merchandise amounts were including 2nd tier tax.

--- Details of Problems Experienced ---

When you ran the GL global tax report and you were using 2nd tier tax, the Merchandise amounts were including 2nd tier tax.

--- Changes Implemented ---

When you run the GL global tax report and you are using 2nd tier tax, the Merchandise amount is now excluding 2nd tier tax. In addition, a new element is available to be dragged onto the report, if required.

73818**Perception: 3**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73818**New Program and Version:** ARSPM2 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The AR Permanent Entries program was saving the wrong tax code value if the tax system was set to "USA tax by advanced geocodes".

--- Details of Problems Experienced ---

The AR Permanent Entries program was saving the wrong tax code value if the tax system was set to "USA tax by advanced geocodes". This error was affecting the way tax was handled on posting the permanent entries.

--- Changes Implemented ---

The AR Permanent Entries program has been modified to ensure that it saves the tax code value correctly.

SYSPRO 7 Update 1 Port:011**73810****Perception: 3**

2016/01/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73810**New Program and Version:** IMPFRO (7.0.192)**New Program and Version:** XTPPROP.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Custom form fields are only being saved if you change the values.

--- Changes Implemented ---

A change was done to the system to only save custom form field values if you actually change a value. This change was done to improve the performance of saving of custom form values, and specifically if you had many custom form fields on a single form. The change meant that only changed form values were saved. However, some customers want custom form fields to be saved even if the values are not changed, where a default custom form value has been defined. The system now assumes to save custom form field values if any value has changed OR a custom form field has a default value defined. For sake of clarity, a default value against a custom form field is defined as follows:

. For ALPHA fields, the default value must not be equal to Spaces.

. For DATE fields, the default value must be non-blank.

. For NUMERIC fields, the default value must not be equal to Zeroes. Further change is that the system only does a single call to the server to save the custom form fields. Previously, if you change, say, 10 custom form fields on a form, then the system would do 10 round-trips to the server, each trip to save each custom form field. Now the system packages up all the custom form fields that have changed and makes a single call to the server.

73807**Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73807**New Program and Version:** IMPPOP (7.0.085)

Release Notes read as follows:

--- Synopsis ---

When you ran the Create Purchase Order program, from Sales Orders, and you restricted the PO to a single warehouse, you got a message that the warehouses were different

--- Details of Problems Experienced ---

When you ran the Create Purchase Order program, from Sales Orders, and you restricted the PO to a single warehouse, you got a message that the warehouses were different. This happened when you raised a sales order, and since there was insufficient stock on hand, you selected to raise a Purchase Order, but chose to append to an existing Purchase Order.

--- Changes Implemented ---

The Create Purchase Order program, as called from Sales Orders has been changed so that when you append to an existing Purchase Order, you no longer experience a message to the effect that the warehouse differs from the existing PO warehouse.

SYSPRO 7 Update 1 Port:011**73791****Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73791**New Program and Version:** IMPBWH (7.0.047)**New Program and Version:** IMPFRT (7.0.011)**New Program and Version:** INVPWS (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Warehouse Maintenance for a Stock Code program then the browse in the List program was displaying all the warehouses already added against the stock code.

--- Details of Problems Experienced ---

When you ran the Warehouse Maintenance for a Stock Code program and select add multiple warehouses then the browse in the List program was displaying all the warehouses on file including the warehouses already added to the stock code.

--- Changes Implemented ---

The Warehouse Maintenance for a Stock Code program has been changed to ensure that the List program displays warehouses not added to the selected stock code.

73774**Perception: 3**

1/27/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73774**New Program and Version:** SORQ31 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When printing Dispatch Note report, no comment, freight or miscellaneous lines are printed if the operator is denied access to any warehouse with the option to Filter reports and browses.

--- Details of Problems Experienced ---

When printing Dispatch Note report, no comment, freight or miscellaneous lines are printed if the operator is denied access to any warehouse with the option to Filter reports and browses.

--- Changes Implemented ---

The SO Dispatch Note report has been updated to print comment, freight & miscellaneous lines correctly for operators with limited Warehouse access.

SYSPRO 7 Update 1 Port:011**73755** **Perception: 3**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73755**New Program and Version:** SALQ70 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

The Sales profitability report was not printing the decimal figures for non-stocked items.

--- Details of Problems Experienced ---

The Sales profitability report was not printing the decimal figures for non-stocked items.

--- Changes Implemented ---

The business object SALQ70 has been updated to use the company settings' maximum decimal quantity value for non-stocked items.

73721 **Perception: 3**

2016/01/26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73785**New Program and Version:** SA_SALES_PROFITABILITY (7.0.002)**New Program and Version:** SA_TURNOVER_BY_PRODUCT_CLASS (7.0.002)**New Program and Version:** SA_TURNOVER_PRINT (7.0.003)

Release Notes read as follows:

--- Synopsis ---

The following reports: Sales Profitability, Sales Turnover & Sales Turnover by Product class defaulted to 12 periods where as the company could have 4, 6 12 or 13 accounting periods

--- Details of Problems Experienced ---

The following reports: Sales Profitability, Sales Turnover & Sales Turnover by Product class defaulted to 12 periods where as the company could have 4, 6 12 or 13 accounting periods. For companies with 4, 6 or 12 periods this wasn't an issue whereas 13 was not catered.

--- Changes Implemented ---

The report forms for Sales Profitability, Sales Turnover & Sales Turnover by Product class were updated to create the period selection drop down list dynamically based on the company setting.

73669 **Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73669**New Program and Version:** SYSPRO.INV.STANDARD.ESPRESSO.DLL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Selecting the filter on the Movements grid in Inventory Query, and change the Movement date sequence to Descending the data returned in the grid is not descending.

--- Details of Problems Experienced ---

When select Descending, the word 'Descending' is passed to the XMLIn and not just the letter 'D'.

--- Changes Implemented ---

When select Descending, the letter 'D' is passed to the XMLIn and not the word 'Descending'.

SYSPRO 7 Update 1 Port:011**73668****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73668**New Program and Version:** ESPRESSO_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.007)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to be able to navigate directly to a sales order from the Sales Order grid in Customer Query.

--- Details of Problems Experienced ---

There is no short cut to Sales Order screen when viewing in Customer query application.

--- Changes Implemented ---

a 'View' button is added to the grid which will navigate to the applicable Sales Order. Additionally a template was added with alerts on ship date when it is overdue.

73666**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73666**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.007)**New Program and Version:** _EV_73700 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Sales order number field is unavailable under the Customer query - Movements tab

--- Details of Problems Experienced ---

Sales order number field is unavailable under the Customer query - Movements tab. The field was not available in the business object. The business object is now enhanced and the field is available.

--- Changes Implemented ---

Sales order number field is now available for selection. Please note that the Sales order field will not be visible in the standard view, the view needs to be customised, after adding the sales order field to the grid will it be visible.

SYSPRO 7 Update 1 Port:011**73660** **Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73660**New Program and Version:** SAVEREPORTTEMPLATE.EXE (7.0.007)**New Program and Version:** SRSSERVERTHEMEDESIGNER2013.EXE (7.0.001)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.002)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.020)**New Program and Version:** _EV_73573 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When processing ap age analysis report via SRS it prints the incorrect run date

--- Details of Problems Experienced ---

When processing ap age analysis report via SRS it prints the incorrect run date

--- Changes Implemented ---

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

73654 **Perception: 3**

2016/02/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73654**New Program and Version:** IMPFRO (7.0.192)

Release Notes read as follows:

--- Synopsis ---

If you have the site id newui applied and roaming users switched on (RoamingUsers = 1) it will crash SYSPRO upon logging in with a 240 error.

--- Changes Implemented ---

This is corrected.

73648 **Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73648**New Program and Version:** PORPLZ (7.0.020)

Release Notes read as follows:

--- Synopsis ---

In Shipment Maintenance, if you made changes to the Shipment Maintenance form, and navigated to a different purchase order line, you were not prompted to save

--- Details of Problems Experienced ---

In Shipment Maintenance, if you made changes to the Shipment Maintenance form, and navigated to a different purchase order line, you were not prompted to save.

--- Changes Implemented ---

This has been updated so that in Shipment Maintenance, if you make changes to the Shipment Maintenance form, and navigate to a different purchase order line, you will be prompted to save.

SYSPRO 7 Update 1 Port:011**73639****Perception: 3**

2016/02/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73639**New Program and Version:** IMPMEN (7.0.175)

Release Notes read as follows:

--- Synopsis ---

If you switch roles in IMPMEN, then any second instance of SYSPRO will login using the default primary role and not the switched role.

--- Details of Problems Experienced ---

If you switch roles in IMPMEN, then launch a second instance of SYSPRO either by running another instance, or by running another program from the ribbon bar while already in a program, then the second instance of SYSPRO executes but always defaulting to the primary role rather than the currently switched role.

--- Changes Implemented ---

The system has been corrected to detect if running SYSPRO with an alternate role, and then to correctly launch a second or subsequent instance of SYSPRO using the alternate role.

73635**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73635**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Settings for POS in the web.config are hard to manage automatically

--- Details of Problems Experienced ---

Specific POS instance settings are stored in the web.config file which makes it hard to update them with the installer automatically.

--- Changes Implemented ---

POS will now create it's own SystemConfiguration.xml file in the root folder where it is installed and will initially use the web.config to instantiate the settings. After the initial file creation it will start using only the new config file and not the web.config anymore. no tags will be removed from the web.config so they will remain in the file but will not be used anymore by POS. Reference data sizes still come from the web.config

SYSPRO 7 Update 1 Port:011**73625****Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73625**New Program and Version:** ARSPAY (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you did customization in AR Payments and Adjustments then you could not use the Field Selector option in the Bank Deposit window and in the Information window.

--- Details of Problems Experienced ---

When you did customization in AR Payments and Adjustments then you could not use the Field Selector option in the Bank Deposit window and in the Information window.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to ensure that you can use the filed selector for both the Bank and Information windows.

73620**Perception: 3**

2016/01/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73620**New Program and Version:** IMPFRO (7.0.193)

Release Notes read as follows:

--- Synopsis ---

Sometimes when you press CTRL+F8 to output to Excel for a list view the system outputs the wrong content.

--- Changes Implemented ---

The fault was that if you have the 'listview toolbar' visible then the shortcut for Excel is also in that toolbar, and therefore the last toolbar that is shown will trap the CTRL+F8. solution was to remove the CTRL+F8 shortcut key from the list view toolbar as this is not required.

SYSPRO 7 Update 1 Port:011**73608****Perception: 3**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73608**New Program and Version:** APSTIN (7.0.036)

Release Notes read as follows:

--- Synopsis ---

e.net:When you used AP Invoice Posting business object to distribute amounts to multiple ledger accounts, the entry number in ApJnlDistrib was written incorrectly.

--- Details of Problems Experienced ---

When you used AP Invoice Posting business object and withholding tax was calculated at point of capture, the EntryNumber in ApJnlDistrib was incorrectly written when distributing the amounts over multiple ledger accounts. In addition, when you ran AP Tax relief and Withholding tax is switched on "At point of capture"™ the Invoice Value was reduced by the Withholding Tax, which affected the calculation of the Tax Relief Amount.

--- Changes Implemented ---

When you use the AP Invoice Posting business object and the option to calculate withholding tax at point of capture is selected, the EntryNumber is correctly written in ApJnlDistrib when amounts are distributed over multiple ledger accounts. In addition, when you run AP Tax relief and Withholding tax is switched on "At point of capture"™ the Withholding Tax is added back to the Invoice Value, before the Tax Relief calculation is done.

73606**Perception: 3**

2016/01/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73606**New Program and Version:** INVPE2 (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Orders for a Stock Code program then the company code on the window heading was incorrect.

--- Details of Problems Experienced ---

When you ran the Sales Orders for a Stock Code program then the company code on the window heading was incorrect. This happened when you selected to have a list of shared inventory companies to view sales orders.

--- Changes Implemented ---

The Sales Orders for a Stock Code program has been changed to ensure that the company code on the window heading is correct.

SYSPRO 7 Update 1 Port:011**73594****Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73594**New Program and Version:** APSQQS (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Second Tier Tax report with withholding tax on 'at point of capture', totals shown on the report were reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the AP Second Tier Tax report with withholding tax on, configured to 'at point of capture', totals shown on the report were confusing as they were reduced by the withholding tax amount.

--- Changes Implemented ---

When you run the AP Second Tier Tax report with withholding tax on, configured to 'at point of capture', totals shown on the report now include the withholding tax amount.

73592**Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73592**New Program and Version:** APSPTR (7.0.001)**New Program and Version:** _EV_73422 (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Tax Relief calculation with withholding tax switched on 'at time of capture', the current balance was reduced by the withholding tax amount.

--- Details of Problems Experienced ---

When you ran the AP Tax Relief calculation with withholding tax switched on 'at time of capture', the current balance was reduced by the withholding tax amount.

--- Changes Implemented ---

When you run the AP Tax Relief calculation with withholding tax switched on 'at time of capture', the current balance used for the calculation is not reduced by the withholding tax.

**SYSPRO 7 Update 1 Port:011****73575****Perception: 3**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73575**New Program and Version:** DEVEXPRESS (7.0.)**New Program and Version:** SYSPROMA_WINUI.DLL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When previewing SRS Document Printing using Thai characters, the characters didn't show correctly in server-side printing preview

--- Details of Problems Experienced ---

When previewing a SRS document using a Thai font, the document showed additional spaces between the Thai characters. If the PDF file was opened from the file system in the default PDF viewer then the characters were rendered correctly.

--- Changes Implemented ---

The server-side document printing preview control was changed to make use of a newer version of the PDF viewer control.

73573**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73573**New Program and Version:** IMPHEA.IMP (7.0.051)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.002)**New Program and Version:** _EV_73766 (7.0.)

Release Notes read as follows:

--- Synopsis ---

SRS reports do not display special characters on reports

--- Details of Problems Experienced ---

When printing SRS reports, some symbols are not displayed correctly.

--- Changes Implemented ---

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

73572**Perception: 3**

2016-01-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73572**New Program and Version:** INVQ95 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When run on large data, the Inventory Kardex Report took a long time to process.

--- Details of Problems Experienced ---

When run on large data, the Inventory Kardex Report took a long time to process.

--- Changes Implemented ---

Changes have been made to the Inventory Kardex business object so that the time taken to process the data has been substantially reduced.

SYSPRO 7 Update 1 Port:011**73567****Perception: 3**

2016-01-21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73567

New Program and Version: IMP040 (7.0.296)

New Program and Version: SORPOE (7.0.033)

Release Notes read as follows:

--- Synopsis ---

If you copied a credit note with lines that have stock allocations, are ECC-controlled or are part of a kit, the lines are automatically placed in backorder, even though backorders are not allowed for

--- Details of Problems Experienced ---

If you copied a credit note with lines that have stock allocations, are ECC-controlled or are part of a kit, the lines are automatically placed in backorder, even though backorders are not allowed for credit notes.

--- Changes Implemented ---

The SO Entry programs have been changed to stop you from copying a credit note if there are any lines which require stock allocations, have ECC-controlled items or items which are part of a kit. These lines would go into backorder and backorders are not allowed for credit notes.

73541**Perception: 3**

2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73541

New Program and Version: IMPFRO (7.0.193)

New Program and Version: IMPSCH.IMP (7.0.)

New Program and Version: PRJP02 (7.0.013)

New Program and Version: TOOLBR9.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

It is not possible to use the SEARCH WINDOW for use with P&C Contract number.

--- Details of Problems Experienced ---

--- Changes Implemented ---

The system has been enhanced to allow a search window to be used as a browse for the P&C Contract.

73506**Perception: 3**

2016-02-03
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73506

New Program and Version: IMPFRG (7.0.003)

New Program and Version: IMPFRO (7.0.192)

Release Notes read as follows:

--- Synopsis ---

When a hyperlink caption is changed by a program it's value is not translated IF the column is translatable.

--- Changes Implemented ---

The hyperlink caption is now translated.

SYSPRO 7 Update 1 Port:011**73474****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73474**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.003)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.020)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

In SYSPRO SRS allow for more than 2 expressions in the SRS Search Window and also allow for brackets '()' and '[]' to be used in the SRS search expressions.

73426**Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73426**New Program and Version:** APSPEN (7.0.088)

Release Notes read as follows:

--- Synopsis ---

The Supplier Query program was duplicating details in the invoice pane when using short-cut keys to view more lines.

--- Details of Problems Experienced ---

The Supplier Query program was duplicating details in the invoice pane when using short-cut keys to view more lines.

--- Changes Implemented ---

The Supplier Query program has been modified to ensure that invoice details are shown correctly when using short-cut keys to view more lines.

73407**Perception: 3**

2016/01/18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73407**New Program and Version:** QOTP20 (7.0.086)

Release Notes read as follows:

--- Synopsis ---

When you confirm a quotation that has a stocked item, the warehouse information is not updated

--- Details of Problems Experienced ---

When you confirm a quotation that has a stocked item, the warehouse information is not updated.

--- Changes Implemented ---

When you confirm a quotation that has a stocked item, the warehouse information is now updated correctly

SYSPRO 7 Update 1 Port:011**73397****Perception: 3**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73397**New Program and Version:** SORPOE (7.0.033)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when you pasted in a line which had a discount defined, the discount was not applied correctly.

--- Details of Problems Experienced ---

In SO Entry Express, when you pasted in a line which had a discount defined, the discount was not applied correctly.

--- Changes Implemented ---

The SO Entry Express program has been changed to pick up all the discount fields required to apply a line discount when a line is pasted into the grid.

73337**Perception: 3**

2016/01/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73337**New Program and Version:** IMPFRO (7.0.192)**New Program and Version:** REPORT03.WRK (7.0.)**New Program and Version:** REPORT05.WRK (7.0.)**New Program and Version:** REPORT08.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Custom columns added to a list view that includes a Gantt-style column (as used in IMP012) cause the column to behave incorrectly.

--- Changes Implemented ---

It is not technically possible to add custom columns to a list view that includes the Gantt-chart column. you wish to add custom columns to this type of list view then the GANTT CHART column will need to be first removed. , if you select to Add Custom Columns you will be prompted if you wish the Gantt-chart column to be removed: if you click YES then you will now have to exit the program and reload it again to add custom columns. can also switch the GANTT CHART column on or off, by selecting the toggle option 'Customize, Show Gantt Chart Column' .

73331**Perception: 3**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73331**New Program and Version:** IMPQVW.IMP (7.0.014)

Release Notes read as follows:

--- Synopsis ---

Unable to add custom columns to the SALES INVOICE QUERY program.

--- Changes Implemented ---

The fault was that the column ORDER NUMBER should be labelled SALES ORDER.This has been corrected by adding a column rename in IMPQVW.IMP.

SYSPRO 7 Update 1 Port:011**73323****Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73323**New Program and Version:** IMPQTA (7.0.006)**New Program and Version:** IMPQTX (7.0.003)

Release Notes read as follows:

--- Synopsis ---

.net: When you ran the Tax Options business object query, some of the tax setup options were not output to the query.

--- Details of Problems Experienced ---

When you ran the Tax Options business object query, some of the withholding tax setup options and USA third party options were not output to the query.

--- Changes Implemented ---

When you now run the Tax Options business object query the withholding tax and USA third party setup options are correctly output to the query.

73312**Perception: 3**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73312**New Program and Version:** ARSPM2 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Permanent Entries and tried to delete a numeric customer, the entry for the customer still remained on file.

--- Details of Problems Experienced ---

When you ran the AR Permanent Entries and tried to delete a numeric customer, the entry for the customer still remained on file.

--- Changes Implemented ---

When you run the AR Permanent Entries and delete a numeric customer, the delete function works correctly and removes the entry for the customer from this file.

SYSPRO 7 Update 1 Port:011**73284****Perception: 3**

1/22/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73284**New Program and Version:** INVPE3 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you run the Inventory Browse on PO by Stock Code, the Foreign and Local, Order and Outstanding values did not display.

--- Details of Problems Experienced ---

When you run the Inventory Browse on PO by Stock Code, the Foreign and Local, Order and Outstanding values did not display.

--- Changes Implemented ---

The Inventory Browse on PO by Stock Code has been updated to display the Foreign and Local, Order and Outstanding values.

73261**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73261**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Manage credit notes cant load specific credit note after screen is reset with credit note selected

--- Details of Problems Experienced ---

When Manage credit notes are used to create a credit note and then the credit note is loaded again to invoice it and the operator either closes their browser or resets the screen the credit note could not be loaded again due to POS experiencing a exception.

--- Changes Implemented ---

The program has been changed to not look at any credit notes in "PostingStatus" of "Busy Creating" or "CANCELED"

73221**Perception: 3**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73221**New Program and Version:** IMPFRO (7.0.192)

Release Notes read as follows:

--- Synopsis ---

The toolbar for the program SORP80 (contract Prices) sometimes disappears, and the only way to get it back is to right-click on the listview column headers and select 'Show listview toolbar'.

--- Changes Implemented ---

When a list view has an associated toolbar with buttons that have been pre-defined by development, then the toolbar will always be shown and cannot be 'unshown' by right-clicking on the column headers and selecting 'Show listview toolbar'.

SYSPRO 7 Update 1 Port:011**73203****Perception: 3**

2016/01/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73203**New Program and Version:** IMPFRB (7.0.025)**New Program and Version:** IMPFRO (7.0.192)**New Program and Version:** IMPMEN (7.0.175)

Release Notes read as follows:

--- Synopsis ---

The option DEFAULT NUMERIC ALIGNMENT in System-wide Personalization does not seem to affect the alignment in forms.

--- Changes Implemented ---

The option DEFAULT NUMERIC ALIGNMENT only applies to forms that have not yet been loaded by a user. As soon as a form has been loaded once then the alignment options assigned to that form are automatically saved and re-applied each time a form is loaded. To ensure that the option DEFAULT NUMERIC ALIGNMENT is always applied to all forms regardless of any previously saved alignment options, you can now switch on the new option ALWAYS APPLY NUMERIC ALIGNMENT.

73161**Perception: 3**

2016/01/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73161**New Program and Version:** SRSRPT (7.0.067)**New Program and Version:** SYSPROMA_DOCUMENTPRINTING.DLL (7.0.006)**New Program and Version:** SYSPROMA_DOCUMENTPRINTING2013.DLL (7.0.006)**New Program and Version:** SYSPROMA_WINUI.DLL (7.0.005)

Release Notes read as follows:

--- Synopsis ---

SRS Reports -When you print a report using the Document printing architecture with the print request dialog flag switched on you are not prompted to select a printer.

--- Details of Problems Experienced ---

When printing a SRS report from within a standard SYSPRO program some of these reports are printed using the SRS document printing architecture. problem is that at now time is a user able to select a printer when the Print Request Dialog flag has been switched on.

--- Changes Implemented ---

Various SRS document printing components have been changed to prompt a user to select a printer when printing a report with the Print Request Dialog flag switched on.

SYSPRO 7 Update 1 Port:011**73131****Perception: 3**

2016/01/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73131**New Program and Version:** IMP040 (7.0.296)**New Program and Version:** SORPOE (7.0.033)**New Program and Version:** SORUAS (7.0.006)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when you credit a SO line for a serialized item more than once, the incorrect serials were credited.

--- Details of Problems Experienced ---

In SO Entry, when you credit a SO line for a serialized item more than once, the incorrect serials were credited.

--- Changes Implemented ---

The SO Entry program has been changed to select the correct serials when attaching serialized invoice lines to a credit note and the lines have been been partially credited already.

73101**Perception: 3**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73101**New Program and Version:** IMPMEN (7.0.175)

Release Notes read as follows:

--- Synopsis ---

When a recurring TASK GROUP (within the TASKS in IMPMEN) is regenerated only the first 30 tasks are added back with the new dates.

--- Changes Implemented ---

There is now no limit on the number of tasks that need to be re-generated.

73018**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73018**New Program and Version:** IMPHEA.IMP (7.0.052)**New Program and Version:** INVENTORY_JOURNAL (7.0.010)**New Program and Version:** SYSPROMA_SRS2013.DLL (7.0.001)**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.001)**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When processing the inventory journal report it prints blank records before printing actual data on the report

--- Details of Problems Experienced ---

When processing the inventory journal report it prints blank records before printing actual data on the report

--- Changes Implemented ---

Changes made to remove table links that affect the data set returned when the report is converted to SQL.

**SYSPRO 7 Update 1 Port:011****73013****Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73013**New Program and Version:** ARSPAY (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Payments and Adjustments program and you loaded many invoices, the editable grid became slow.

--- Details of Problems Experienced ---

When you ran the AR Payments and Adjustments program and you loaded many invoices, the editable grid became slow.

--- Changes Implemented ---

New invoice filters have been added to the 'Invoice Filter' docking pane. You can use these filters to minimize the number of invoices loaded into the 'Document to Pay' grid. You have an option to filter on All, Range, Single invoices, credit notes, debit notes and unapplied payments. The new filters work in conjunction with the existing filters. are browse buttons available against the invoice selection. In order to use these browse buttons, the customer number must be populated in the toolbar.

72973**Perception: 3**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72973**New Program and Version:** ARSPPR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you closed a collector run after making payment then the invoices were not available for the next collector run.

--- Details of Problems Experienced ---

When you closed a collector run after making payment then the invoices were not available for the next collector run.

--- Changes Implemented ---

The program AR Payment Run has been updated to ensure that when it closes the collector run it resets the invoices that came from the collector run and makes them available for the next collection.

SYSPRO 7 Update 1 Port:011

- 72971** **Perception: 3**
2016-01-29
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 72971
New Program and Version: PORPLZ (7.0.020)
Release Notes read as follows:
--- **Synopsis** ---
When you ran Shipment Maintenance PORPLZ, the exchange rate window was not enabled after you entered a PO number and when you changed the exchange rate the shipment details listview was not refreshed
--- **Details of Problems Experienced** ---
When you ran Shipment Maintenance PORPLZ, the exchange rate window was not enabled after you entered a purchase order number and when you changed the exchange rate the shipment details listview was not refreshed with the new exchange rate.
--- **Changes Implemented** ---
When you run Shipment Maintenance PORPLZ, the exchange rate window is enabled after you enter a purchase order number and when you change the exchange rate the shipment details listview is now refreshed with the new exchange rate.
- 72947** **Perception: 3**
2016-01-15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 72947
New Program and Version: APSPIN (7.0.042)
Release Notes read as follows:
--- **Synopsis** ---
AP Invoice Posting - incorrectly gave a 'Variance' warning when matching GRN'S even though there is in fact no variance.
--- **Details of Problems Experienced** ---
AP Invoice Posting - incorrectly gave a 'Variance' warning when matching GRN'S even though there is in fact no variance.
--- **Changes Implemented** ---
AP Invoice Posting - program has been changed and no longer gives an incorrect 'Variance' warning when matching GRN's that do not have a variance.

SYSPRO 7 Update 1 Port:011**72928****Perception: 3**

2016-01-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72928**New Program and Version:** GENP81 (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you designed an XML type financial report and you wanted to preview it in the Financial GL Report XML viewer then it failed with an "Unable to copy report to server"™ error.

--- Details of Problems Experienced ---

When you designed an XML type financial report and you wanted to preview it in the Financial GL Report XML viewer then it failed with an "Unable to copy report to server"™ error.

--- Changes Implemented ---

The program Financial GL Report XML viewer has been updated to ensure that it reads the server path correctly when you view the report from the designer.

72851**Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72851**New Program and Version:** ARSP90 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Initial Invoice Capture program, and selected the last customer and tabbed off, Syspro froze. In addition, the first, previous, next and last buttons were not functioning correctly

--- Details of Problems Experienced ---

When you ran the AR Initial Invoice Capture program, and selected the last customer and tabbed off, Syspro froze. This only happened in a C-ISAM environment. In addition, the first, next, previous and last buttons were not functioning correctly.

--- Changes Implemented ---

The AR Initial Invoice Capture program has been changed so that when you select the last customer and tab off, the customer loads as you would expect it to, without freezing the system. In addition, the first, next, previous and last buttons are now functioning correctly.

SYSPRO 7 Update 1 Port:011**72820****Perception: 3**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72820**New Program and Version:** INVPE3 (7.0.024)

Release Notes read as follows:

--- Synopsis ---

When you run Inventory Browse on PO by Stock Code from the menu using Ctrl + R and adding a stock code as a parameter, the program shows an error message that it cannot run standalone.

--- Details of Problems Experienced ---

When you run Inventory Browse on PO by Stock Code from the menu using Ctrl + R and adding a stock code as a parameter, the program shows an error message that it cannot run standalone.

--- Changes Implemented ---

When you run Inventory Browse on PO by Stock Code from the menu using Ctrl + R and adding a stock code as a parameter, the program will now show the information about the stock code.

72776**Perception: 3**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72776**New Program and Version:** IMPFRO (7.0.193)

Release Notes read as follows:

--- Synopsis ---

If you have an OnPopulate script function for a list view, and if you wish to change the values of both the OUT columns and OUT Custom columns, then only the OUT column array is processed.

--- Details of Problems Experienced ---

If you have an OnPopulate script function for a list view, and if you wish to change the values of both the OUT columns and OUT Custom columns, then only the OUT column array is processed. ...in this sample code:
_OUT.CodeObject.Array(000,i) = " " _OUT_Custom.CodeObject.Array(000,i) = " " the field background will be applied to the list view; the value attribute for the Custom column will be ignored.

--- Changes Implemented ---

The VBScript engine will now process both OUT column array and the custom column array from the OnPopulate function.

SYSPRO 7 Update 1 Port:011**72770****Perception: 3**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72770**New Program and Version:** IMPFRO (7.0.193)

Release Notes read as follows:

--- Synopsis ---

If you press ALT+F9 to allow entry of alpha characters even when you have a numeric stock code, then you cannot enter '12' as this gets converted to '000000000012'.

--- Details of Problems Experienced ---

If you press ALT+F9 to allow entry of alpha characters even when you have a numeric stock code, then you cannot enter '12' as this gets converted to '000000000012'. This is because the system assumes that '12' is still to be treated as a numeric value.

--- Changes Implemented ---

If you press ALT+F9 then any characters entered are treated as ALPHA and will not be converted to have zero-filled. , if you subsequently wish to be able to only enter numeric characters, then you can press ALT+F9 to toggle the alpha input back to numeric input only.

72763**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72763**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.004)**New Program and Version:** _EV_73018 (7.0.)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:011**72695****Perception: 3**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72695**New Program and Version:** ARSPAY (7.0.038)

Release Notes read as follows:

--- Synopsis ---

When you queried the payment reference in AR Customer Query you could not see reference data that was more than 15 characters in length.

--- Details of Problems Experienced ---

When you queried the payment reference in AR Customer Query you could not see reference data that was more than 15 characters in length.

--- Changes Implemented ---

The program AR Payments and Adjustments has been updated to display an information message informing the user that reference fields longer than 15 will not be shown in AR Customer Query.

72661**Perception: 3**

1/14/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72661**New Program and Version:** SORQ8A (7.0.009)**New Program and Version:** SO_SALES_CONTRACT_PRICE (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Using the SO Sales Contract Price Report, you were not able to print contracts that are not expired at a certain date.

--- Details of Problems Experienced ---

Using the SO Sales Contract Price Report, you were not able to print contracts that are not expired at a certain date.

--- Changes Implemented ---

The SO Sales Contract Price Report has been updated to allow printing of contracts that are not expired as at a certain date.

SYSPRO 7 Update 1 Port:011**72644****Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72644**New Program and Version:** SORPS3 (7.0.034)**New Program and Version:** SORPS7 (7.0.042)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Maintenance, when you cancelled a line that had negative quantities, the back order quantity in the Sales Order line would be calculated incorrectly

--- Details of Problems Experienced ---

In Dispatch Note Maintenance, when you cancelled a line that had negative quantities, the back order quantity in the Sales Order line would be calculated incorrectly. error would occur if dispatch quantity was not the same as order quantity.

--- Changes Implemented ---

The Dispatch Note Maintenance program has been changed to ensure that all calculations made when cancelling a line with a negative quantity will now be correct.

72452**Perception: 3**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72452**New Program and Version:** ARSPPR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you allocated payments in the AR Payment Run program you were unable to process Unapplied Payments.

--- Details of Problems Experienced ---

When you allocated payments in the AR Payment Run program you were unable to process Unapplied Payments.

--- Changes Implemented ---

You are now able to add Unapplied Payments in the AR Payment Run program.

SYSPRO 7 Update 1 Port:011**72353****Perception: 3**

2016-01-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72353**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPBIK (7.0.017)**New Program and Version:** IMPQIK (7.0.005)**New Program and Version:** IMPTIK (7.0.006)**New Program and Version:** KEYSETUP.PRO (7.0.)**New Program and Version:** KEYSETUP.WRK (7.0.)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

To centralize the numbering setup, the document numbers and other references have been added to the Set Key Information program

--- Details of Problems Experienced ---

To centralize the numbering setup, the document numbers and other references have been added to the Set Key Information program. options are as follows: : 'Auto vouchering numbering method' and 'Next auto voucher number' Promotions: 'Next reference number' document numbers: 'Next stock receipt document', 'Next issue document', 'Next transfer out document', 'Next inspection print document', 'Next rejection print document' and 'Next scrapped print document' in progress document numbers: 'Next kit issue document number', 'Next inspection document number' and 'Next scrap document number'

--- Changes Implemented ---

To centralize the numbering setup, the document numbers and other references have been added to the Set Key Information program. These options are as follows: : 'Auto vouchering numbering method' and 'Next auto voucher number' Promotions: 'Next reference number' document numbers: 'Next stock receipt document', 'Next issue document', 'Next transfer out document', 'Next inspection print document', 'Next rejection print document' and 'Next scrapped print document' in progress document numbers: 'Next kit issue document number', 'Next inspection document number' and 'Next scrap document number'

72297**Perception: 3**

01/02/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72297**New Program and Version:** SORPS7 (7.0.042)

Release Notes read as follows:

--- Synopsis ---

In Dispatch Note Maintenance, if the operator has limited warehouse access, non-stocked lines will not be shown.

--- Details of Problems Experienced ---

In Dispatch Note Maintenance, if the operator has limited warehouse access, non-stocked lines will not be shown.

--- Changes Implemented ---

The Dispatch Note Maintenance program has been changed to ensure that the operator can see non-stocked lines, regardless of access to warehouses.

SYSPRO 7 Update 1 Port:011**72195****Perception: 3**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72195**New Program and Version:** SORTCL (7.0.013)

Release Notes read as follows:

--- Synopsis ---

The SO Credit Note Line business object was not allowing for a zero price. If you entered a zero price, the line would be saved with the current price.

--- Details of Problems Experienced ---

The SO Credit Note Line business object was not allowing for a zero price. If you entered a zero price, the line would be saved with the current price.

--- Changes Implemented ---

The SO Credit Note Line business object has been changed to allow you to enter a zero price. new element has been included in the XML In: . The new element will default to "N". it is "Y", then the zero price entered will be saved.

72038**Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72038**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Immediate transfer print out

--- Details of Problems Experienced ---

When a operator processed a immediate transfer in POS there was no option to print any document as proof of the transfer.

--- Changes Implemented ---

Please make sure under Inventory Setup - Documents the "Transfers Out" document is properly setup in SYSPRO. a immediate transfer was processed successfully POS will now open the print window to allow for the printing of a immediate transfer document. note that the default document must first be properly setup otherwise printing will not work. is no reprint option once the print screen has been closed.

72018**Perception: 3**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72018**New Program and Version:** IMP040 (7.0.297)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, certain TPM messages were not suppressed even when setup option to suppress was selected.

--- Details of Problems Experienced ---

In SO Entry, certain TPM messages were not suppressed even when setup option to suppress was selected.

--- Changes Implemented ---

The SO Entry program has been changed to suppress requalifying messages if setup option to suppress TPM messages is selected. Requalifying is done as if message was displayed and user selected 'Yes'.

SYSPRO 7 Update 1 Port:011**71748****Perception: 3**

29/01/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 71748**New Program and Version:** ARSP40 (7.0.050)**New Program and Version:** SAMPLE_AR_STATEMENT_DOCUMENT (7.0.004)**New Program and Version:** SAMPLE_AR_STATEMENT_DOCUMENT.XML (7.0.)**New Program and Version:** SAMPLE_BLANK_AR_STATEMENT_DOCUMENT (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Statement report, certain items which could be used in sequencing of the report, were not included on the report.

--- Details of Problems Experienced ---

When you ran the AR Statement report, certain items which could be used in sequencing of the report, were not included on the report.

--- Changes Implemented ---

Functionality exists which allows users to print short name, customer class, geographic area and user defined sequence on the AR Statement when the Print method is set to SRS document.

71698**Perception: 3**

2016-01-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 71698**New Program and Version:** SORTCL (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you added a Credit Note Line using the SO Credit Note Line business object, the Tax Code would remain blank if you use Tax by Geographic Area.

--- Details of Problems Experienced ---

When you added a Credit Note Line using the SO Credit Note Line business object, the Tax Code would remain blank if you use Tax by Geographic Area. would happen if the Geographic Area being used opted to use the Tax Code from the Stock Code. same error occurred for GST/FST Code.

--- Changes Implemented ---

The SO Credit Note Line business object has been changed to ensure that the correct Tax Code and GST/FST Code will be saved to the Credit Note Detail Line.

SYSPRO 7 Update 1 Port:011

- 71489** **Perception: 3**
2016-01-26
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 71489
New Program and Version: SALQ15 (7.0.010)
New Program and Version: SALQ70 (7.0.009)
New Program and Version: SA_SALES_PROFITABILITY (7.0.002)
New Program and Version: SA_TURNOVER_PRINT (7.0.002)
Release Notes read as follows:
--- **Synopsis** ---
When you ran either the Sales Analysis Profitability report or the Sales Analysis Turnover Report any TPM values were excluded from the profit calculations
--- **Details of Problems Experienced** ---
When you ran either the Sales Analysis Profitability report or the Sales Analysis Turnover Report any TPM values were excluded from the profit calculations.
--- **Changes Implemented** ---
When you run either the Sales Analysis Profitability report or the Sales Analysis Turnover Report you now have the option to include any TPM values.
- 71182** **Perception: 3**
2016-01-19
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 71182
New Program and Version: IMPBIK (7.0.017)
Release Notes read as follows:
--- **Synopsis** ---
When changing the key type from numeric to alphanumeric or vice versa in Set Key Information, it was unclear as to which settings applied
--- **Details of Problems Experienced** ---
When changing the key type from numeric to alphanumeric or vice versa in Set Key Information, it was unclear as to which settings applied.
--- **Changes Implemented** ---
When changing the Key type in Set Key Information the following entries are enabled/disabled where relevant: 'Case', 'Suppress leading zeros' and 'Prefix length'.
- 70970** **Perception: 3**
2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 70970
New Program and Version: IMPFRO (7.0.193)
Release Notes read as follows:
--- **Synopsis** ---
The wording for QUICK VIEW when clicking on a hyperlink in a form is not being translated.
--- **Changes Implemented** ---
The wording is now translated.

SYSPRO 7 Update 1 Port:011**70169****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70169**New Program and Version:** ARSP40 (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you printed AR Statements, you were only prompted to select a printer once

--- Details of Problems Experienced ---

When you printed AR Statements, you were only prompted to select a printer once.

--- Changes Implemented ---

The AR Statement program has been changed to ensure that you are prompted to select a printer each time you print statements.

69729**Perception: 3**

2016-01-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 69729**New Program and Version:** APSTIN (7.0.036)

Release Notes read as follows:

--- Synopsis ---

When you ran e.Net AP Invoice Posting, the program did not allow you to capture a GL Distribution line where the entire value entered was assigned as a tax value.

--- Details of Problems Experienced ---

When you ran e.Net AP Invoice Posting, the program did not allow you to capture a GL Distribution line where the entire value entered was assigned as a tax value.

--- Changes Implemented ---

When you run e.Net AP Invoice Posting - the program has been changed to allow you to capture a GL Distribution line where the entire value entered is assigned as a tax value. There is a new element called which allows you to indicate if the line is to be allocated entirely to tax.

SYSPRO 7 Update 1 Port:011**69418****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 69418**New Program and Version:** _EV_74067 (7.0.)

Release Notes read as follows:

--- Synopsis ---

Error messages being displayed by POS on startup seems incorrect

--- Details of Problems Experienced ---

The original request is about a error message being displayed but the error is returned by the POSQRY business object. POS cant control the errors displayed by the business object so cannot show the error requested in the SS document. What has been changed though is the loading of the loyalty points and iTunes. This has been moved to be part of the operator logon web service call to minimize service calls on start up of POS.

--- Changes Implemented ---

The loyalty points and iTunes setup will only be loaded once the operator has clicked logon and the information returned will be part of the logon call to the server.

69260**Perception: 3**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 69260**New Program and Version:** APSPIN (7.0.042)**New Program and Version:** APSTIN (7.0.036)

Release Notes read as follows:

--- Synopsis ---

The AP Invoice Posting program was not selecting the correct ledger code for LCT elements associated with the stocked line when processing the GL Distribution.

--- Details of Problems Experienced ---

The AP Invoice Posting program was not selecting the correct ledger code for LCT elements associated with the stocked line when processing the GL Distribution.

--- Changes Implemented ---

The AP Invoice Posting program has been changed to select the correct ledger code for LCT elements associated with the stocked line when processing the GL Distribution.

SYSPRO 7 Update 1 Port:011**66981****Perception: 3**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 66981**New Program and Version:** APSP98 (7.0.024)**New Program and Version:** APSPIN (7.0.043)**New Program and Version:** APSTIN (7.0.038)**New Program and Version:** CSHP09 (7.0.027)**New Program and Version:** CSHP10 (7.0.118)**New Program and Version:** CSHTWD (7.0.022)**New Program and Version:** IMP0TR (7.0.008)**New Program and Version:** TAXRET.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the Tax Return report for Accounts Payable and Cash Book and you distributed over multiple tax codes, the report printed the total tax value against the first printed tax code.

--- Details of Problems Experienced ---

When you ran the Tax Return report for Accounts Payable and Cash Book and you distributed over multiple tax codes, the report printed the total tax value against the first printed tax code. following programs have been updated to ensure that they output the individual tax code values on the Tax Return report: - AP Invoice Posting- AP Invoice Posting BO- AP Execute Payment Run- Cash Book Permanent Entries- Cash Book Deposit and Withdrawal- Cash Book Deposit and Withdrawal BO- Tax Return Setup the Tax Return Setup Utility will only rebuild the tax values correctly since release of SYSPRO 7.

--- Changes Implemented ---

The Tax Return report will now print the tax value against each tax code as distributed in Accounts Payable and Cash Book.

65308**Perception: 3**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 65308**New Program and Version:** ARSP40 (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Statement Print and selected the Short Name Report Sequence, the Customer From/To input fields defaulted to numeric.

--- Details of Problems Experienced ---

When you ran the AR Statement Print and selected the Short Name Report Sequence, the Customer From/To input fields defaulted to numeric.

--- Changes Implemented ---

The AR Statement Print program has been changed so that when you select the Report Sequence to be by Short Name, the new from/to input fields for Customer short name holds the relevant information to support printing in short name sequence. Note: the customer browse must be change to be in Short name sequence when selecting customer/s from the new browse.

Perception: 2

SYSPRO 7 Update 1 Port:011**74472** **Perception: 2**

2016-02-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74472**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.011)

Release Notes read as follows:

--- Synopsis ---

There were too many fields in the Work Center search in Espresso

--- Details of Problems Experienced ---

There were too many fields in the Work Center search in Espresso

--- Changes Implemented ---

Removed some of the fields shown in the workcenter search in Espresso and simplified the subcontract.

74273 **Perception: 2**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74273**New Program and Version:** PORQ82 (7.0.008)**New Program and Version:** PO_GRN_AUDIT_TRAIL (7.0.002)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for PO GRN Audit Trail report to have lists added for GRN, Supplier and Warehouse

--- Details of Problems Experienced ---

There is a requirement for PO GRN Audit Trail report to have lists added for GRN, Supplier and Warehouse. Translation and edited fields have been added.

--- Changes Implemented ---

The PO GRN Audit Trail report now will be able to output a list of GRN, Supplier or Warehouse. Translation and edited fields have been added.

74272 **Perception: 2**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74272**New Program and Version:** WIPQRY (7.0.035)

Release Notes read as follows:

--- Synopsis ---

Changes were made to WIP Query business object

--- Details of Problems Experienced ---

Changes were made to WIP Query for Espresso Job Receipts. Three new elements were added and they are , and . These new elements are not translated elements and they will be paired with existing translated elements.

--- Changes Implemented ---

There are three new elements , and that have been added to the WIP Query business object.

SYSPRO 7 Update 1 Port:011**74226****Perception: 2**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74226**New Program and Version:** ARSPPR (7.0.008)

Release Notes read as follows:

--- Synopsis ---

There was a requirement that the AR Payment Run program be called from AR Post Dated Check Status

--- Details of Problems Experienced ---

There was a requirement that the AR Payment Run program be called from AR Post Dated Check Status

--- Changes Implemented ---

The AR Payment Run program has been changed to receive the payment run information from the AR Post Dated Check Status program, so that the payment run is displayed correctly.

74123**Perception: 2**

2016/01/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74123**New Program and Version:** SORRSH (7.0.016)

Release Notes read as follows:

--- Synopsis ---

The Build Sales Order Header business object does not return the Default Warehouse or Default Type of Order in the XML out

--- Details of Problems Experienced ---

The Build Sales Order Header business object does not return the Default Warehouse or Default Type of Order in the XML out.

--- Changes Implemented ---

The Build Sales Order Header business object has been updated to return the Default Warehouse and Default Type of Order in the XML out.

SYSPRO 7 Update 1 Port:011**74056****Perception: 2**

2016/01/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74056**New Program and Version:** COMTFM (7.0.005)**New Program and Version:** IMPFRM (7.0.045)**New Program and Version:** STDBEGIN.PRO (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for developers to have access to functions that work with over 100 custom form fields per form type.

--- Details of Problems Experienced ---

There is a requirement for developers to have access to functions that work with over 100 custom form fields per form type. recently almost all functions only allow access to up to 100 custom form fields per form type.

--- Changes Implemented ---

The Custom Form Post business object (COMTFM) allows more than 100 custom form fields to be inserted and/or changed. standard libraries have been updated so that developers have direct access to the new functions.

74054**Perception: 2**

1/20/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74054**New Program and Version:** CSHP60 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you printed the Cash Book Currency Variance report the program was printing incomplete bank and currency codes that were spacey.

--- Details of Problems Experienced ---

When you printed the Cash Book Currency Variance report the program was printing incomplete bank and currency codes that were spacey.

--- Changes Implemented ---

The Cash Book Currency Variance program has been modified to ensure that it correctly prints spacey bank and currency codes.

SYSPRO 7 Update 1 Port:011**74035****Perception: 2**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74035**New Program and Version:** GENQJR (7.0.013)**New Program and Version:** GL_JOURNAL_REPORT (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Journal report the date when the GL Journal was posted was not included on the report.

--- Details of Problems Experienced ---

When you ran the GL Journal report the date when the GL Journal was posted was not included on the report. This is required for auditing purposes.

--- Changes Implemented ---

When you run the GL Journal report the date when the GL Journal was posted is now included on the report.

74013**Perception: 2**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74013**New Program and Version:** WIPQ66 (7.0.009)**New Program and Version:** WIP_LABOR_JOURNAL (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the WIP Labor Journal report the Operator code was not included on the report.

--- Details of Problems Experienced ---

When you ran the WIP Labor Journal report the Operator code was not included on the report. This is required for auditing purposes.

--- Changes Implemented ---

When you run the WIP Labor Journal report the Operator code is now included on the report.

74002**Perception: 2**

2016-01-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74002**New Program and Version:** IMPTBT (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Discount Credit/Debit Notes Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the AR Discount Credit/Debit Notes Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the AR Discount Credit/Debit Notes Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.

SYSPRO 7 Update 1 Port:011**74001****Perception: 2**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74001**New Program and Version:** IMPTBR (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the Asset Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the Asset Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the Asset Label Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.

73999**Perception: 2**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73999**New Program and Version:** IMPTBG (7.0.015)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book Check/Cheque Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the Cash Book Check/Cheque Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the Cash Book Check/Cheque Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.

**SYSPRO 7 Update 1 Port:011****73998****Perception: 2**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73998**New Program and Version:** IMPTBE (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Permanent Entries Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the AR Permanent Entries Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the AR Permanent Entries Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.

73996**Perception: 2**

2016-01-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73996**New Program and Version:** IMPTBC (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the AP Label Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the AP Label Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be able to use a dropdown list.

**SYSPRO 7 Update 1 Port:011**

- 73980** **Perception: 2**
2016-01-15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73980
New Program and Version: IMPNLS (7.0.024)
Release Notes read as follows:
--- Synopsis ---
When using SYSPRO in a non-English language environment, a mnemonic character (shown with an underline) was sometimes not available as a shortcut
--- Details of Problems Experienced ---
When using SYSPRO in a non-English language environment, a mnemonic character (shown with an underline) was sometimes not available as a shortcut. suitable mnemonic was only being shown when an UPPERCASE letter in the foreign phrase matched the English mnemonic being used.
--- Changes Implemented ---
The language translation engine has been changed to attempt to generate a suitable mnemonic in the foreign language phrase regardless of the case of the English or foreign phrases. that if the original English language phrase uses a mnemonic and that character does not exist in the foreign language phrase, then no mnemonic character will be available - this is to help prevent duplicate mnemonics.
- 73951** **Perception: 2**
2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73951
New Program and Version: IMPQVW.IMP (7.0.016)
Release Notes read as follows:
--- Synopsis ---
Unable to add sales order detail master table to the SO Back Order Review.
--- Changes Implemented ---
Unable to add sales order detail master table to the SO Back Order Review.
- 73946** **Perception: 2**
2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73946
New Program and Version: IMPFRO (7.0.193)
Release Notes read as follows:
--- Synopsis ---
When entering into a blank cell in a datagrid the autoswipe begins at the second character, as if there's already one character entered.
--- Changes Implemented ---
Autoswipe on a blank cell when editing now starts autoswiping at the first character.

**SYSPRO 7 Update 1 Port:011**

- 73910** **Perception: 2**
2016-01-20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73910
New Program and Version: IMPMEN (7.0.175)
Release Notes read as follows:
--- **Synopsis** ---
The link for 'Visit InfoZone' on the main Ribbon Bar does not point to the correct URL.
--- **Changes Implemented** ---
The link now points to <http://Infozone.syspro.com/Support>
- 73895** **Perception: 2**
2016-01-15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73895
New Program and Version: APSP99 (7.0.040)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the AP Check and Remittance Print - the selections made on the 'Preferences' screen were causing the 'Send fax' and 'Send email' prompts to be incorrectly disabled and enabled.
--- **Details of Problems Experienced** ---
When you ran the AP Check and Remittance Print - the selections made on the 'Preferences' screen were causing the 'Send fax' and 'Send email' prompts to be incorrectly disabled and enabled.
--- **Changes Implemented** ---
When you run the Check and Remittance Print the selections on the 'Preferences' screen will not influence the 'Send fax' and 'Send email' prompts anymore. The selections will only be used to decide whether the 'Send fax' and 'Send email' prompts are to be ticked or unticked.
- 73891** **Perception: 2**
2016-01-14
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 73891
New Program and Version: INVPWS (7.0.019)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Warehouse Maintenance for a Stock Code program then the first 3 warehouses selected were not displayed on the hyperlink.
--- **Details of Problems Experienced** ---
When you ran the Warehouse Maintenance for a Stock Code program then the first 3 warehouses selected were not displayed on the hyperlink. This happened when you selected to add multiple warehouses and selected a number of warehouses to stock the selected stock code in.
--- **Changes Implemented** ---
The Warehouse Maintenance for a Stock Code program has been changed to ensure that the first 3 warehouses selected are displayed on the hyperlink.

SYSPRO 7 Update 1 Port:011**73859****Perception: 2**

2016-01-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73859**New Program and Version:** INVPWS (7.0.019)

Release Notes read as follows:

--- Synopsis ---

When you ran the Warehouse Maintenance for a Stock Code program then the stock code entered was not correctly validated.

--- Details of Problems Experienced ---

When you ran the Warehouse Maintenance for a Stock Code program then the stock code entered was not correctly validated. This happened when you do not tab past the stock code, but tab past the warehouse.

--- Changes Implemented ---

The Warehouse Maintenance for a Stock Code program has been changed to ensure that the correct stock code is entered when adding warehouse values.

73855**Perception: 2**

2016-01-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73855**New Program and Version:** IMPTBH (7.0.030)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Check Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list.

--- Details of Problems Experienced ---

When you ran the AP Check Format program and you selected to copy the format from another company, you needed to select the company from a one character dropdown list. is incorrect because in SYSPRO 7 the company field can be four characters long.

--- Changes Implemented ---

When you run the AP Check Format program and you select to copy the format from another company you will now be able to enter the company into an entry field and will no longer be forced to use a dropdown list.

SYSPRO 7 Update 1 Port:011**73814****Perception: 2**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73814**New Program and Version:** GENPBC (7.0.008)

Release Notes read as follows:

--- Synopsis ---

When you ran the General Ledger Revaluation Category Maintenance and updated the Category Details by selecting Type from a Dropdown list, the hyphenated words in the captions had invalid spacing.

--- Details of Problems Experienced ---

When you ran the General Ledger Revaluation Category Maintenance and updated the Category Details by selecting Type from a Dropdown list, the hyphenated words in the captions had invalid spacing. word "Monthend" was also used instead of "Month end" which is the correct wording.

--- Changes Implemented ---

When you run the General Ledger Revaluation Category Maintenance and update the Category Detail by selecting Type from a Dropdown list, the hyphenated words dont have invalid spacing.

73766**Perception: 2**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73766**New Program and Version:** SYSPROREPORTINGHOSTSERVICE2013.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

When setting up server side reporting it always uses the instance on the SYSPRO Application Server. There needs to be a new instance key setting in the config file.

--- Details of Problems Experienced ---

When setting up server side reporting it always uses the instance on the SYSPRO Application Server. There needs to be a new instance key setting in the config file. This is a limitation when you are in a 4 tier enviroment and your SYSPRO instance on the Reporting Server is not the same as the SYSPRO Application Server

--- Changes Implemented ---

A new key was added to the Reporting Host Service Config file. The new key is called "SYSPROInstanceOnReportingServer"

SYSPRO 7 Update 1 Port:011**73515****Perception: 2**

2016/01/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73515**New Program and Version:** IMP04E (7.0.062)

Release Notes read as follows:

--- Synopsis ---

In SO Lots, Bins, Serials Allocations program, when you entered a manual serial number, you had to press CR twice to add it to the list.

--- Details of Problems Experienced ---

In SO Lots, Bins, Serials Allocations program, when you entered a manual serial number, you had to press CR twice to add it to the list.

--- Changes Implemented ---

The SO Lots, Bins, Serials Allocations program was changed so that, when pressing CR after entering a manual serial number, it is added to the list, if valid, without having to press CR again.

73403**Perception: 2**

2016-01-18

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73403**New Program and Version:** PRJQ20 (7.0.006)**New Program and Version:** PRJQ21 (7.0.009)**New Program and Version:** QOTQ25 (7.0.015)**New Program and Version:** QOTQ26 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:011**73340****Perception: 2**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73340**New Program and Version:** COMCOL (7.0.007)**New Program and Version:** IMPFRO (7.0.193)

Release Notes read as follows:

--- Synopsis ---

If you add the table column InvoiceYear from AP Supplier Invoice detail table to a list view, then the field is rendered with thousand separator (as in 2,014 2,015 and so on).

--- Changes Implemented ---

The fault is that the column is described as numeric and therefore is being automatically formatted with the thousand separator. To resolve the problem, if the column name contains the word 'year', then the column is treated as alphanumeric.

73315**Perception: 2**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73315**New Program and Version:** APSQQS (7.0.006)**New Program and Version:** AP_SECOND_TIER_TAX (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Second Tier Tax report and there was no data to be printed on the report, the heading was incorrect

--- Details of Problems Experienced ---

When you ran the AP Second Tier Tax report and there was no data to be printed, the heading was incorrect if you did not select 'Print report options selected' in the Company Setup and did not select 'Reprint' for the report.

--- Changes Implemented ---

When you run the AP Second Tier Tax report with or without data, with any setup options or report specific selected items, the heading is now correct.

73170**Perception: 2**

2016-01-19

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73170**New Program and Version:** MRPP40 (7.0.083)

Release Notes read as follows:

--- Synopsis ---

In MRP Requirements Calculation, if you customised the Information form, then Save Form Values, on reloading the program, the correct saved values were not being applied

--- Details of Problems Experienced ---

In MRP Requirements Calculation, if you customised the Information form, then Save Form Values, on reloading the program, the correct saved values were not being applied.

--- Changes Implemented ---

This has been corrected so that in MRP Requirements Calculation, if you customise the Information form, then Save Form Values, on reloading the program, the correct saved values will be applied.

SYSPRO 7 Update 1 Port:011**73167****Perception: 2**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73167**New Program and Version:** SYSPROREPORTINGSERVICES2013.EXE (7.0.003)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.020)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Reporting Service for Run Report --> Report Options, when specifying List as browse option the user could select multiple records but only a single record was returned to add.

--- Details of Problems Experienced ---

In SYSPRO Reporting Service for Run Report --> Report Options, when specifying List as browse option the user could select multiple records but only a single record was returned to add.

--- Changes Implemented ---

In SYSPRO Reporting Service for Run Report --> Report Options, when specifying Lists as browse option the user can select multiple records and add the selection when running reports in SRS.

72984**Perception: 2**

2016-01-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72984**New Program and Version:** IMP012 (7.0.109)**New Program and Version:** IMPQVW.IMP (7.0.015)

Release Notes read as follows:

--- Synopsis ---

In Structures and Routings, you were unable to add Custom Columns for BomOperations+ to the Operations listview

--- Details of Problems Experienced ---

In Structures and Routings, you were unable to add Custom Columns for BomOperations+ to the Operations listview.

--- Changes Implemented ---

This has been corrected so that in Structures and Routings, you are now able to add Custom Columns for BomOperations+ to the Operations listview. Values for these are added via the Maintain Operations for Stock Code window.

SYSPRO 7 Update 1 Port:011

- 72964** **Perception: 2**
2016-01-25
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 72964
New Program and Version: PORP10 (7.0.147)
Release Notes read as follows:
--- Synopsis ---
The Purchase Order Entry program was allowing you to save a stocked line with an invalid tax code when descriptive tax is selected
--- Details of Problems Experienced ---
The Purchase Order Entry program was allowing you to save a stocked line with an invalid tax code when descriptive tax is selected.
--- Changes Implemented ---
The Purchase Order Entry program has been changed to no longer allow you to save a stocked line with an invalid tax code when descriptive tax is selected.
- 72950** **Perception: 2**
2016/01/15
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 72950
New Program and Version: APSTIN (7.0.036)
Release Notes read as follows:
--- Synopsis ---
When you ran The Post Invoice business object (APSTIN) and denied any of the transactions using eSignatures, you would get an error that the start of the transaction was not in the stored linkage.
--- Details of Problems Experienced ---
When you ran The Post Invoice business object (APSTIN), and denied any of the transaction using eSignatures, you would get an error that the start of the transaction was not in the stored linkage.
e.g. SYSPRO32.dll - Could not invoke APSTIN eSignature: System error on transaction 'AP Post credit note e.net'. The start of this transaction is not in the stored linkage. Please notify your administrator immediately.
--- Changes Implemented ---
The Post Invoice Business Object (APSTIN) has been changed to correctly set up the eSignatures linkage, when the transaction is denied.
- 72881** **Perception: 2**
2016-01-28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 011
Event: 72881
New Program and Version: GENPGV (7.0.014)
New Program and Version: IMPFRO (7.0.193)
Release Notes read as follows:
--- Synopsis ---
Section descriptions are truncated at 30 characters in the GL structured drop down list.
--- Changes Implemented ---
The full 50 characters for a section description is now shown.

**SYSPRO 7 Update 1 Port:011****72698****Perception: 2**

2016/01/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72698**New Program and Version:** IMP01S (7.0.053)**New Program and Version:** IMPPRG.IMP (7.0.000)**New Program and Version:** WIPBRS (7.0.000)**New Program and Version:** WIPPSE (7.0.012)**New Program and Version:** WIPPSI (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you receipted a rework job for a serial item, and browsed for serials in the Serial Number Capture program, the serials shown were not the ones you specified at the time of selecting to rework

--- Details of Problems Experienced ---

When you receipted a rework job for a serial item, and browsed for serials in the Serial Number Capture program, the serials shown were not the ones you specified at the time of selecting to rework.

--- Changes Implemented ---

This has been corrected so that when you receipt a rework job for a serial item, and browse for serials in the Serial Number Capture program, the serials shown are the ones you specified at the time of selecting to rework the job in the Wip Inspection program. In addition to this, the Serial Numbers in WIP Inspection program was corrected to display the quantity fields in the grid, and Serials In Inspection Capture program was updated to reflect the qty in inspection on selection of a serial from the browse.

72244**Perception: 2**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72244**New Program and Version:** ARSPCS (7.0.061)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Customer Maintenance, Additional Notes was always ticked whether or not there was data saved for that customer. Additionally the Management Notes checkmark was not behaving correctly.

--- Details of Problems Experienced ---

When you ran the AR Customer Maintenance program, Additional Notes was always ticked whether or not there were additional notes saved against that customer. In addition, when clicking on Management Notes and closing the notepad editor without saving any changes, the checkmark against Management Notes appeared even though there was no data.

--- Changes Implemented ---

When you run the AR Customer Maintenance program, Additional Notes is now correctly ticked or unticked based on data saved against that customer. Additionally, when clicking on Management Notes and closing the notepad editor without saving any changes, the checkmark against Management Notes is now correctly not ticked when there is no data.

**SYSPRO 7 Update 1 Port:011****71701****Perception: 2**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 71701**New Program and Version:** IMPFRO (7.0.192)

Release Notes read as follows:

--- Synopsis ---

If you have custom form columns on the component list view in IMP012, then any changed custom form fields are not refreshed in the list view.

--- Details of Problems Experienced ---

If you have custom form columns on the component list view in IMP012 (Structure and Routings), when you change and save the custom form field in component maintenance, then the component list view row is updated for the standard fields BUT is not refreshed with the changed custom form data.

--- Changes Implemented ---

The system now updates any custom columns in a row that is refreshed by the program. , please note that this change is dependent on the underlying logic of the program to save any changed custom form data BEFORE the list view is refreshed. In the case of IMP012, the current logic is to refresh the list view row and then to save the custom form fields. So, a change is being applied to IMP012 to switch the sequence around.

71461**Perception: 2**

18/01/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 71461**New Program and Version:** IMPJNS.IMP (7.0.010)**New Program and Version:** IMPUPD (7.0.043)

Release Notes read as follows:

--- Synopsis ---

In "IMPUPD - SYSPRO Software Upgrade" there was no audit logging taking place.

--- Details of Problems Experienced ---

In "IMPUPD - SYSPRO Software Upgrade" there was no audit logging taking place. A system administrator could therefore not see if a port had been updated for company while being logged into company B - despite the software upgrade being system-wide.

--- Changes Implemented ---

"IMPUPD - SYSPRO Software Upgrade" has been amended to include audit logging. This allows for system-wide logging.

SYSPRO 7 Update 1 Port:011**70880****Perception: 2**

2016-01-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70880**New Program and Version:** FORM_STOCKCODE_OPENRMA.TXT (7.0.)**New Program and Version:** IMPVBC.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

Enhancement for associated pane for Open RMAs by stock code.

--- Changes Implemented ---

There is now an associated pane to show RMAs for a stock code. Right-click on any form for STOCK CODE and select the RMA pane.

70621**Perception: 2**

2016/01/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70621**New Program and Version:** IMPBSO (7.0.026)

Release Notes read as follows:

--- Synopsis ---

When you run SO Sales Orders, the Start at button on the toolbar does not work

--- Details of Problems Experienced ---

When you run SO Sales Orders, the Start at button on the toolbar does not work.

--- Changes Implemented ---

When you run SO Sales Orders, the Start at button on the toolbar now works correctly.

Perception: 1**74202****Perception: 1**

1/29/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74202**New Program and Version:** MRPPPS (7.0.037)

Release Notes read as follows:

--- Synopsis ---

The MRP Master Production Schedule Review has been enhanced to incorporate improvements so you are able to select a list of warehouses

--- Reason for enhancement ---

This was done to enable better identification of master production schedule items in the MRP Master Production Schedule Review program.

--- Details of enhancement ---

The MRP Master Production Schedule Review has been enhanced to incorporate improvements so you are able to select a list of Warehouses.

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

When you run the MRP Master Production Schedule Review, the Warehouse Selection options incorporates a new List function.

SYSPRO 7 Update 1 Port:011**74175****Perception: 1**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74175**New Program and Version:** ESPRESSO_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** SYSPRO.SOR.STANDARD.ESPRESSO.DLL (7.0.011)**New Program and Version:** _EV_74123 (7.0.)**New Program and Version:** _EV_74178 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Espresso for Sales Order there are requirements for Discounts at header and line level as well as getting the default values for the Order Type and Warehouse fields.

--- Reason for enhancement ---

In SYSPRO Espresso for Sales Order there are requirements for Discounts at header and line level as well as getting the default values for the Order Type and Warehouse fields.

--- Details of enhancement ---

In SYSPRO Espresso for Sales Order Discounts for header and line level was added as well as the default values for the Order Type and Warehouse fields on Sales Order Header level.

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

In SYSPRO Espresso for Sales Order Discounts for header and line level was added as well as the default values for the Order Type and Warehouse fields on Sales Order Header level.

74034**Perception: 1**

2016/01/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74034**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** PORSDA (7.0.000)

Release Notes read as follows:

--- Synopsis ---

New Purchase Order multiple delivery address maintenance business object.

--- Reason for enhancement ---

Allow users the functionality of a Purchase Order multiple delivery address maintenance business object.

--- Details of enhancement ---

A new Purchase Order multiple delivery address maintenance business object has been written.

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

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

SYSPRO 7 Update 1 Port:011**73723****Perception: 1**

2016-01-26

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73723**New Program and Version:** MRPSRS (7.0.000)

Release Notes read as follows:

--- Synopsis ---

A new MRP Resource Structure Maintenance Business Object

--- Reason for enhancement ---

Allow users the functionality of a MRP Resource Structure Maintenance Business Object to add, change and delete a resource structure.

--- Details of enhancement ---

A new MRP Resource Structure Maintenance Business Object has been written.

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

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

73523**Perception: 1**

2016-01-25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73523**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_250203.XML (7.0.)**New Program and Version:** IMPTRN_250204.XML (7.0.)**New Program and Version:** IMPTRN_250205.XML (7.0.)**New Program and Version:** IMPTRN_250209.XML (7.0.)**New Program and Version:** IMPTRN_250210.XML (7.0.)**New Program and Version:** IMPTRN_250214.XML (7.0.)**New Program and Version:** IMPTRN_255202.XML (7.0.)**New Program and Version:** IMPTRN_255203.XML (7.0.)**New Program and Version:** IMPTRN_255204.XML (7.0.)**New Program and Version:** IMPTRN_255205.XML (7.0.)**New Program and Version:** IMPTRN_255209.XML (7.0.)**New Program and Version:** IMPTRN_255214.XML (7.0.)**New Program and Version:** PORP10 (7.0.147)**New Program and Version:** PORTOI (7.0.038)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Module has been updated to include numerous new Electronic signatures or additional output variables to existing one.

--- Reason for enhancement ---

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

--- Details of enhancement ---

Numerous new electronic signatures have been added or additional output variables have been added to some existing ones.

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

You will see the changes all over the purchase order module and particularly in the Electronic signature Audit logs

SYSPRO 7 Update 1 Port:011**73371****Perception: 1**

2016-01-21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73371**New Program and Version:** SORPOE (7.0.033)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new field and a column 'Include in MRP' has been added to the header and listview respectively that displays the inclusion or exclusion from the MRP calculation in Sales Order Entry Express.

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

In the Sales Order Entry Express program.

73071**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73071**New Program and Version:** PORTRQ (7.0.031)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new element has been added in the XML In that allows you to include or exclude a line from the MRP calculation in PO Requisition Entry.

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

In the PO Requisition Entry program.

SYSPRO 7 Update 1 Port:011**73070****Perception: 1**

2016/01/25

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73070**New Program and Version:** PORTOI (7.0.038)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new element has been added to the XML that allows you to include or exclude a header or line from the MRP calculation in Purchase Order Maintenance Business Object.

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

In the Purchase Order Maintenance Business Object.

73069**Perception: 1**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 73069**New Program and Version:** PORPM9 (7.0.057)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new field 'Include in MRP' has been added to the form that allows you to include or exclude a line from the MRP calculation in Requisition Entry Maintenance.

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

In the Requisition Entry Maintenance program.

SYSPRO 7 Update 1 Port:011**72279****Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72279**New Program and Version:** IMPSCT (7.0.047)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

The SO Supply Chain Transfer Creation program has been enhanced to allow a flag to be set so that an SCT can be excluded from the MRP calculation at both header and line level. If this is done at header level then all lines are ignored, while if done at line level then only the line is excluded.

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

When you run the SO Supply Chain Transfer Creation program.

72136**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 72136**New Program and Version:** IMPPOP (7.0.085)**New Program and Version:** IMPSEC.IMP (7.0.022)

Release Notes read as follows:

--- Synopsis ---

The Create Purchase Order program has been enhanced to cater for the MRP inclusion or exclusion of purchase orders at header or line level

--- Reason for enhancement ---

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

--- Details of enhancement ---

The Create Purchase Order program has been changed to display the MRP inclusion and exclusion flag and write it back for use in the MRP calculation.

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

You will see this flag in the Create Purchase Order program.

SYSPRO 7 Update 1 Port:011**71012****Perception: 1**

2016-01-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 71012**New Program and Version:** MRPPPS (7.0.037)**New Program and Version:** MRPQ25 (7.0.005)**New Program and Version:** MRPQ61 (7.0.007)**New Program and Version:** MRP_MASTER_PRODUCTION_SCHEDULE (7.0.003)**New Program and Version:** MRP_MASTER_PRODUCTION_SCHEDULE_SUM (7.0.002)**New Program and Version:** MRP_SALES_ORDER_ACTIONS (7.0.002)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

Two new elements `and` have been added to the business objects XML Output that displays the inclusion or exclusion from the MRP calculation in MRP Master Production Schedule and MRP Sales order Action Report and their corresponding SRS Reports. In addition, a new filter option `and` has also been added to the MRP Sales order Action Report which can be used to query sales orders that have been excluded from the MRP calculation. A new Preference option `and` has also been added to MRP Master Production Schedule Review which allows you to include or exclude sales orders excluded or included from MRP.

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

In the MRP Master Production Schedule and MRP Sales order Action Report and their corresponding SRS Reports.

70968**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70968**New Program and Version:** PORQRQ (7.0.019)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new element `and` has been added to the business object Output that displays the inclusion or exclusion from the MRP calculation in PO Requisition Query.

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

In the PO Requisition Query Business Object.

SYSPRO 7 Update 1 Port:011**70909****Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70909**New Program and Version:** PORPB5 (7.0.003)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new column 'Include in MRP' has been added to the listview that displays the inclusion or exclusion from the MRP calculation in LCT Browse on PO Lines for Selection.

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

In the LCT Browse on PO Lines for Selection program.

70838**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70838**New Program and Version:** SORQBZ (7.0.005)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new element has been added to the business object Output that displays the inclusion or exclusion from the MRP calculation in SO Sales Order Line Query, this is only displayed at line level.

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

In the SO Sales Order Line Query business object.

**SYSPRO 7 Update 1 Port:011****70837****Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70837**New Program and Version:** SORQB1 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new element has been added to the business object Output that displays the inclusion or exclusion from the MRP calculation in SO Sales Order Lines Query.

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

In the SO Sales Order Lines Query Business Objects.

70835**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70835**New Program and Version:** SORQ14 (7.0.008)**New Program and Version:** SO_SALES_ORDER_COMMITMENT (7.0.002)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

Two new elements and have been added to the business object XML Output that displays the inclusion or exclusion from the MRP calculation in Sales Order Commitment business object.

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

In the Sales Order Commitment business object.

**SYSPRO 7 Update 1 Port:011****70834****Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70834**New Program and Version:** SO_BACKLOG_BY_STOCK_CODE (7.0.002)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

Two new elements and have been added to the business object XML Output that displays the inclusion or exclusion from the MRP calculation in SO Backlog by Stock Code Query business object.

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

In the SO Backlog by Stock Code Query business object.

70776**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70776**New Program and Version:** SORPE1 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new column 'Include in MRP' that displays the inclusion or exclusion from the MRP calculation has been added to the listview in SO Query Backlog.

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

In the SO Query Backlog program

SYSPRO 7 Update 1 Port:011**70500****Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70500**New Program and Version:** INVQWR (7.0.021)**New Program and Version:** MRPQ43 (7.0.015)**New Program and Version:** MRPQ44 (7.0.007)**New Program and Version:** MRP_PURCHASE_ORDER_ACTION (7.0.006)**New Program and Version:** MRP_SUPPLY_CHAIN_ACTION (7.0.004)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

Two new elements `and` have been added to the business object XML Output that displays the inclusion or exclusion from the MRP calculation in MRP Purchase Order Action Report and MRP Supply Chain Action Report along with all corresponding SRS reports. new elements `and` have been added to the business object XML Output that displays the inclusion or exclusion from the MRP calculation in Inventory Where-Referenced Query. addition, a new filter option `has` also been added to the query options in MRP Supply Chain Action Report along with all corresponding SRS report which can be used to query sales orders that have been excluded from the MRP calculation.

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

In the Inventory Where-Referenced Query, MRP Purchase Order Action Report and MRP Supply Chain Action Report along with all corresponding SRS reports.

70302**Perception: 1**

2016-01-22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 70302**New Program and Version:** BOMP39 (7.0.024)**New Program and Version:** IMPBSR (7.0.001)**New Program and Version:** INVPE3 (7.0.024)**New Program and Version:** PORP94 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new column 'Include in MRP' has been added to the listview that displays the inclusion or exclusion from the MRP calculation in BOM Where Used Query, Browse on Suggested Requisitions, Requisition Query for Stock Code, Inventory Browse on PO by stock code and WIP Query.

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

In the BOM Where Used Query, Browse on Suggested Requisitions, Requisition Query for Stock Code, Inventory Browse on PO by stock code and WIP Query programs.

SYSPRO 7 Update 1 Port:011**69698****Perception: 1**

2016/01/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 69698**New Program and Version:** IMPBRD (7.0.003)**New Program and Version:** IMPBSO (7.0.026)**New Program and Version:** INVPE2 (7.0.038)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

A new column 'Include in MRP' has been added to the listview that displays the inclusion or exclusion from the MRP calculation in P/O Browse on Purchase Orders, Browse on Requisition Details, SO Sales Orders and Inventory Browse on SO by Stock Code programs.

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

In the P/O Browse on Purchase Orders, Browse on Requisition Details, SO Sales Orders and Inventory Browse on SO by Stock Code programs.

69663**Perception: 1**

2016-01-20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 69663**New Program and Version:** MRPP40 (7.0.083)

Release Notes read as follows:

--- Synopsis ---

The MRP Requirement Calculation program has been enhanced to cater for the MRP inclusion and exclusion of sales orders, purchase orders and requisitions at header or line level

--- Reason for enhancement ---

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

--- Details of enhancement ---

The MRP calculation has been changed to include or exclude demand and supply depending on the MRP inclusion and exclusion flag.

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

You will see that this new flag will influence demand and supply when the MRP Requirements Calculation is run.

SYSPRO 7 Update 1 Port:011**67844****Perception: 1**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 67844**New Program and Version:** SYSPRO.WIP.ISSUES.EPP (7.0.000)**New Program and Version:** SYSPRO.WIP.STANDARD.ESPRESSO.DLL (7.0.003)

Release Notes read as follows:

--- Synopsis ---

There is a need for a mobile version of Job Issues application in SYSPRO Espresso

--- Reason for enhancement ---

The Job Issues application was added to the Espresso Menu

--- Details of enhancement ---

The Job Issues application was added to the Espresso Menu

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

The Job Issues application can be found on the SYSPRO App Store

67260**Perception: 1**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 67260**New Program and Version:** ESPRESSO_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO_MENU.XML (7.0.)**New Program and Version:** SYSPRO.INV.MOVEMENTS.ESPRESSO.DLL (7.0.006)**New Program and Version:** _EV_71499 (7.0.)

Release Notes read as follows:

--- Synopsis ---

A new Espresso component was required to allow Backflushing to be done on the Espresso platform.

--- Reason for enhancement ---

A new Espresso component was required to allow Backflushing to be done on the Espresso platform.

--- Details of enhancement ---

A new Espresso component has been developed that allows Backflushing to be done on the Espresso platform

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

A new item 'Backflushing' has been added to the menu.

SYSPRO 7 Update 1 Port:011**66496****Perception: 1**

2016-02-01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 66496**New Program and Version:** SYSPRO.WIP.RECEIPTS.EPP (7.0.000)**New Program and Version:** _EV_67844 (7.0.)

Release Notes read as follows:

--- Synopsis ---

A new Espresso component was required to allow WIP Receipts to be done on the Espresso platform.

--- Reason for enhancement ---

A new Espresso component was required to allow WIP Receipts to be done on the Espresso platform.

--- Details of enhancement ---

A new Espresso component has been developed that allows WIP Receipts to be done on the Espresso platform.

Perception: 0**74012****Perception: 0**

1/26/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74012**New Program and Version:** IMP040 (7.0.297)**New Program and Version:** SORPOE (7.0.034)

Release Notes read as follows:

--- Synopsis ---

In SO Entry programs, when you copied an order and entered the same customer as the new customer, a superfluous message was displayed.

--- Details of Problems Experienced ---

In SO Entry programs, when you copied an order and entered the same customer as the new customer, a superfluous message was displayed.

--- Changes Implemented ---

The SO Entry programs have been changed to no longer display a message if copying a sales order to the same customer.

SYSPRO 7 Update 1 Port:011**74011****Perception: 0**

1/25/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 011

Event: 74011**New Program and Version:** PORP10 (7.0.147)

Release Notes read as follows:

--- Synopsis ---

In Purchase Order Entry, when copying a purchase order, if you are copying to the same supplier and enter the supplier into the Copy Purchase Order form, you receive an unhelpful error message

--- Details of Problems Experienced ---

This has been corrected so that in Purchase Order Entry, when copying a purchase order, if you are copying to the same supplier and enter the supplier into the Copy Purchase Order form, you will not receive an error message and the copy will continue as expected.

--- Changes Implemented ---

This has been corrected so that in Purchase Order Entry, when copying a purchase order, if you are copying to the same supplier and enter the supplier into the Copy Purchase Order form, you will not receive an error message and the copy will continue as expected.

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.