

**SYSPRO 7 Update 1 Port:005****Perception: 5****70848****Perception: 5**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70848**New Program and Version:** INVTSU (7.0.039)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Take Confirmation business object then the transaction was not committed.

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

When you ran the Stock Take Confirmation business object then the transaction was not committed. This happened when a bin had been found in the stock take file but had not been added during stock take capture, and does not exist in the InvMultBin table.

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

The Stock Take Confirmation business object has been changed to ensure that the transaction is committed when an invalid bin is found. This is a bin that has not been created during Stock Take Capture and does not exist in the InvMultBin table.

**70847****Perception: 5**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70847**New Program and Version:** INVP6U (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Take Update program then the transaction was not committed.

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

When you ran the Stock Take Update program then the transaction was not committed. This happened when a stock code warehouse record is found in the stock take file (INVSTM) InvStockTake table and is not found in the InvWarehouse table. This error could also be found when you are trying to update the stock take of a warehouse that is in Stock Take Confirmation mode. (warehouse that is being confirmed), an error message would be returned, and the transaction was not committed. This error could also happen for a multiple bin warehouse with lots and/or serials.

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

The Stock Take Update program has been changed to ensure that the transaction is committed correctly.

**SYSPRO 7 Update 1 Port:005****70704****Perception: 5**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70704**New Program and Version:** IMP043 (7.0.037)**New Program and Version:** INVMOVJN.PRO (7.0.)**New Program and Version:** PROFIFO.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

In a high transaction environment the creation of Goods in Transit documents from SCT's could possibly create SQL scroll locks on cursors and lock up other users until they exited Sales Order Entry

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

In a high transaction environment the creation of Goods in Transit documents from SCT's could possibly create SQL scroll locks on cursors and lock up other users until they exited Sales Order Entry.

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

When creating Goods in Transit documents from an SCT, all scroll locks are properly released which removes the causes of other users being locked by this process. Also when processing SCT's with lots, bins and serials in use the processing speed should have improved when creating the goods in transit document

**Perception: 4****71137****Perception: 4**

2015-07-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71137**New Program and Version:** SORTTR (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When using an alpha zip code in SO Sales Order Supply Chain Transfer business object, an error was thrown, "XML element 'shippostalcode' must be numeric"

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

When using an alpha zip code in SO Sales Order Supply Chain Transfer business object, an error was thrown, "XML element 'shippostalcode' must be numeric"

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

When using an alpha zip code in SO Sales Order Supply Chain Transfer business object, no error is shown.



## SYSPRO 7 Update 1 Port:005

**71132**
**Perception: 4**

2015-07-28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71132

**New Program and Version:** SORTSC (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When using the SORTSC BO and numeric GIT numbers, an error was generated that the GTR reference # ĩ¿½00000000000000000000ĩ¿½ - already exists.

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

When using the SORTSC BO and numeric GIT numbers, an error was generated that the GTR reference # ĩ¿½00000000000000000000ĩ¿½ - already exists.

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

When using the SORTSC BO and numeric GIT numbers, no error is generated.

**71097**
**Perception: 4**

2015-07-29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71097

**New Program and Version:** IMPDFM (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you tried to add a new "Build" class contract to Document Flow Manager using the wizard, the business object name field was not being updated, which prevented you from adding the contract.

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

When you tried to add a new "Build" class contract to Document Flow Manager using the wizard, the business object name field was not being updated after you select an item from the "Business object to invoke" drop down. As a result you would get an error saying that the business object name could not be spaces and therefore you could not add a contract.

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

The Document Flow Manager wizard has been updated to ensure that the business object name field is correctly populated when adding a "Build" class contract.

**SYSPRO 7 Update 1 Port:005****71090****Perception: 4**

2015-08-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71090**New Program and Version:** IMPC7C (7.0.017)**New Program and Version:** IMPFRE (7.0.028)**New Program and Version:** IMPFRM (7.0.041)**New Program and Version:** IMPSQ1 (7.0.048)**New Program and Version:** IMPSQF (7.0.048)**New Program and Version:** SQL.PRO (7.0.)**New Program and Version:** SQL.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When converting custom form data from SYSPRO 6.1 to SYSPRO 7 you could receive a SQL error indicating a truncated SQL statement.

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

When converting custom form data from SYSPRO 6.1 to SYSPRO 7 you could receive a SQL error indicating a truncated SQL statement. The reason was that until now the custom form conversion process used a maximum SQL statement of 15,000 characters. This could sometimes not be large enough and required a minor change to the underlying system architecture.

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

The SYSPRO 6.1 to SYSPRO 7 custom form conversion has been changed to allow large SQL statements to be executed.

**71078****Perception: 4**

2015/07/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71078**New Program and Version:** QOTP20 (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

When you try confirm a quotation with a stocked detail line that has a manual price, you get a price code error

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

When you try confirm a quotation with a stocked detail line that has a manual price, you get a price code error.

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

You can now confirm a quotation with a stocked detail line that has a manual price entered.

**SYSPRO 7 Update 1 Port:005****71070****Perception: 4**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71070**New Program and Version:** RMAP50 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

The End RMA program was not creating a job for a Fix-in-house receipt, where the RMA setup option to create a job is selected.

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

The End RMA program was not creating a job for a Fix-in-house receipt, where the RMA setup option to create a job is selected.

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

The End RMA program has been changed to ensure that if 'Create job" is selected in RMA Setup, then a job will be created for a fix-in house receipt.

**70988****Perception: 4**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70988**New Program and Version:** IMP010 (7.0.168)

Release Notes read as follows:

**--- Synopsis ---**

If you posted a receipt with cost multiplier followed by a GIT Transfer IN on a Standard Costing warehouse, a variance based on the receipt transaction value was posted to the GIT transactions.

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

If you posted a receipt with cost multiplier followed by a GIT Transfer IN on a Standard Costing warehouse, a variance based on the receipt transaction value was posted to the GIT transactions.

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

The Inventory Movements program has been changed to stop spurious variances being posted if a receipt is processed using a cost multiplier and the warehouse uses standard costing.

**SYSPRO 7 Update 1 Port:005****70904****Perception: 4**

2015-07-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70904**New Program and Version:** CSHP10 (7.0.109)

Release Notes read as follows:

**--- Synopsis ---**

Cash Book Deposits and Withdrawals - transactions from different banks displaying in listview when not using the 'All' selection in the 'Adjust Rows to Display' option.

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

Cash Book Deposits and Withdrawals - transactions from different banks displaying in listview when not using the 'All' selection in the 'Adjust Rows to Display' option.

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

Cash Book Deposits and Withdrawals - transactions from the selected bank now display in listview when not using the 'All' selection in the 'Adjust Rows to Display' option.

**70881****Perception: 4**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70881**New Program and Version:** PORP20 (7.0.065)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Print program was hanging when attempting to print numeric custom forms when the purchase order being printed also had comment lines.

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

The Purchase Order Print program was hanging when attempting to print numeric custom forms when the purchase order being printed also had comment lines.

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

The Purchase Order Print program has been changed to no longer hang when attempting to print numeric custom forms when the purchase order being printed also had comment lines.

**SYSPRO 7 Update 1 Port:005****70831****Perception: 4**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70831**New Program and Version:** QOTP20 (7.0.074)

Release Notes read as follows:

**--- Synopsis ---**

When you have the sales order setup option, validate order type, switched on and try confirming a quotation, you get an error

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

When you have the sales order setup option, validate order type, switched on and try confirming a quotation, you get an error

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

When you have the sales order setup option, validate order type, switched on and try confirming a quotation, the correct order type is validated and you can confirm the quotation.

**70734****Perception: 4**

16-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70734**New Program and Version:** SORTBO (7.0.035)

Release Notes read as follows:

**--- Synopsis ---**

e.net: You could not auto-deplete bins for components of kits when using the Back Order Release business object (SORTBO)

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

e.net: You could not auto-deplete bins for components of kits when using the Back Order Release business object (SORTBO). If bins are switched on you could only choose to deplete from the default bin of the component by setting the parameter ShipKitFromDefaultBin to 'Y'

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

You can now choose to auto-deplete bins for kit components by setting the parameter ShipKitFromDefaultBin to 'A' to indicate automatic depletion. Please note that this is independent of the other auto-deplete settings.

**SYSPRO 7 Update 1 Port:005****70687****Perception: 4**

20-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70687**New Program and Version:** SORPOE (7.0.026)**New Program and Version:** SORPOE (7.0.026)**New Program and Version:** SORPOE (7.0.026)**New Program and Version:** TPM.WRK (7.0.)**New Program and Version:** TPM.PROMO.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent.

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

When Credit Notes were applied against an invoice that generated off invoice miscellaneous lines from Trade Promotions, these did not reflect any changes made to the quantities on the parent credit note lines.

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

Credit Off-Invoice Line Promotions from existing invoices. A new Trade Promotions setup option  $i\frac{1}{2}$ Credit off invoice lines from invoices  $i\frac{1}{2}$  has been added to control the creation and updating of off invoice promotions on a credit note. When a credit note is built from an existing invoice, and this option is selected, any off invoice promotions with an off invoice allowance type of 'Line promotion' that were applied on the invoice for the credited lines are now recorded against the credit note. These lines do not have to be selected by the user, and will be ignored if they are selected. Any maintenance on the credit note lines that copied from the invoice affects the off invoice promotions, whereas additional lines do not. When a qualifying credit note line quantity is changed, the value of the off invoice promotion miscellaneous line is reduced based on the quantity credited. This event covers the new setup option, and the adding of off invoice promotions to credit notes in Sales Order Entry.

**70684****Perception: 4**

2015/07/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70684**New Program and Version:** SORPOE (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

When a sales order is reset from in process it is possible for the detail allocations to be incorrect. This can happen if a system failure occurs when the user is selecting multiple lots or serials

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

When a sales order is reset from in process it is possible for the detail allocations to be incorrect. This can happen if a system failure occurs when the user is selecting multiple lots and has not allocated the full quantity.

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

The Sales Order Entry Express program has been changed to ask the user if a full allocations check is required prior to resetting the sales order from 'in process'. This is carried out by the SO Change Order Status business object. If the order cannot be processed in the business object, then a message is returned, and the user can then elect to carry on and reset or not. If the order is checked in the business object, a message is given to say that it was reset and if allocations were out of balance in any line, then a message is returned that some lines have been set to back order. The order will then require examination.



**SYSPRO 7 Update 1 Port:005****70637** **Perception: 4**

07/07/2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70637**New Program and Version:** COMTOP (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

When you attempted to use the business object to copy operators you could receive an exception if the Contact Management module is not installed.

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

When you attempted to use the business object to copy operators you could receive an exception if the Contact Management module is not installed.

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

The business object to copy an operator has been changed to ensure that an exception is not raised if the Contact Management module is not installed.

**70629** **Perception: 4**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70629**New Program and Version:** GENP13 (7.0.020)**New Program and Version:** GENPGV (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the validation process in the GL Entries Import, GL Structure access is set, but not checked

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

When you ran the validation process in the GL Entries Import, GL Structure access is set, but not checked.

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

The GL Entries Import program has been changed to check GL Structure access. If no access is given to a specific GL code, an error will populate on the grid.

**70520** **Perception: 4**

2015-07-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70520**New Program and Version:** \_EV\_69968 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When converting Quotations in SYSPRO POS with more than 1 Page of stock items on it an error is returned in the application.

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

When converting Quotations in SYSPRO POS with more than 1 Page of stock items on it an error is returned in the application.

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

Fixed the SYSPRO POS application by allowing the user to add more than 1 Page of stock items on Quotations.

**SYSPRO 7 Update 1 Port:005****70507****Perception: 4**

2015-07-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7.0 Update 1 Port 5

**Event:** 70507**New Program and Version:** IMP040 (7.0.283)**New Program and Version:** SORTOS (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When a sales order is reset from in process it is possible for the detail allocations to be incorrect. This can happen if a system failure occurs when the user is selecting multiple lots, and has not

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

When a sales order is reset from in process it is possible for the detail allocations to be incorrect. This can happen if a system failure occurs when the user is selecting multiple lots, and has not allocated the full quantity.

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

The Sales Order Entry program has been changed to ask the user if a full allocations check is required prior to resetting the sales order from 'in process'. The SO Change Order Status business object has been changed to allow an order in process to be reset to its previous status after carrying out a full check on the status of allocations in the order. If the order cannot be processed in the business object, then a message is returned, and the user can then elect to carry on and reset or not. If the order is checked in the business object, a message is given to say that it was reset, and if allocations were out of balance in any line, then a message is returned that some lines have been set to back order. The order will then require examination.

**70389****Perception: 4**

2015-07-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70389**New Program and Version:** TPMUQP (7.0.028)

Release Notes read as follows:

**--- Synopsis ---**

When creating a Dispatch Invoice for TPM item, a cost is being posted for the miscellaneous line generated for off invoice amount, even though the option 'Miscellaneous cost zero' selected

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

When creating a Dispatch Invoice for TPM item, a cost is being posted for the miscellaneous line generated for off invoice amount, even though the option 'Miscellaneous cost zero' selected.

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

The TPM Promotion Qualification business object has been updated to take into account the option 'Miscellaneous cost zero'.

**SYSPRO 7 Update 1 Port:005**

- 70377** **Perception: 4**  
2015-07-07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70377  
**New Program and Version:** APSP93 (7.0.016)  
Release Notes read as follows:  
--- **Synopsis** ---  
AP Void Check - the 'Auto Void' function on foreign currency payments was causing supplier balance corrections when the AP Balance function was run.  
--- **Details of Problems Experienced** ---  
AP Void Check - the 'Auto Void' function on foreign currency payments was causing supplier balance corrections when the AP Balance function was run.  
--- **Changes Implemented** ---  
AP Void Check - the 'Auto Void' function on foreign currency payments no longer causes supplier balance corrections when the AP Balance function is run.
- 70314** **Perception: 4**  
2015-07-03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70314  
**New Program and Version:** ARSTCR (7.0.006)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you did several payments with 'Reset credit status' selected, AR Credit Checking program (which is called by AR Payments and Adjustments) causes a deadlock.  
--- **Details of Problems Experienced** ---  
When you did several payments with 'Reset credit status' selected, AR Credit Checking program (which is called by AR Payments and Adjustments) causes a deadlock.  
--- **Changes Implemented** ---  
When you do several payments with 'Reset credit status' selected, AR Credit Checking program (which is called by AR Payments and Adjustments) no longer causes a deadlock.
- 70058** **Perception: 4**  
2015-07-02  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70058  
**New Program and Version:** SORTSC (7.0.005)  
Release Notes read as follows:  
--- **Synopsis** ---  
e.net: The SO GIT Transfer Creation from SCT business object is not posting but also not returning an error in XML  
--- **Details of Problems Experienced** ---  
e.net: The SO GIT Transfer Creation from SCT business object is not posting but also not returning an error in XML.  
--- **Changes Implemented** ---  
e.net: The SO GIT Transfer Creation from SCT business object has been updated to correctly post if it is not returning an error.

**SYSPRO 7 Update 1 Port:005****69891****Perception: 4**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69891**New Program and Version:** INVTSC (7.0.031)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Stock Take Import Business object then you could not add same batch serial to more than one warehouse.

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

When you ran the Stock Take Import Business object then you could not add same batch serial to more than one warehouse. This happened when you selected 'Multiple batch serial receipts allowed'.

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

The Stock Take Import Business object has been changed to allow you to add batch serials when you selected 'Multiple batch serial receipts allowed'.

**69598****Perception: 4**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69598**New Program and Version:** ARSPIN (7.0.023)**New Program and Version:** ARSTIN (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When you get an error using AR Invoice Posting and exit it produces a further 'SQL Server Transaction' error.

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

When you get an error using AR Invoice Posting and exit it produces a further 'SQL Server Transaction' error.

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

When you get an error using AR Invoice Posting and exit it no longer produces a further 'SQL Server Transaction' error.

**SYSPRO 7 Update 1 Port:005****58009****Perception: 4**

2015-08-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 58009**New Program and Version:** COMGET (7.0.027)**New Program and Version:** IMPSTD (7.0.107)**New Program and Version:** SYSPROMA\_SEARCH.DLL (7.0.003)**New Program and Version:** \_EV\_66190 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Unable to search custom form tables in the Enterprise search

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

When you use the Enterprise search to search for information across tables, there was no functionality that allows you to search custom form tables.

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

The Enterprise search has been corrected to allow users to specify Custom Form Tables when using the enterprise search.

**Perception: 3****71302****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71302**New Program and Version:** IMPSQ1 (7.0.049)**New Program and Version:** IMPSQF (7.0.049)**New Program and Version:** SQL.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the system to give an appropriate message when a column exceeds the maximum varchar size supported

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

There is a requirement for the system to give an appropriate message when a column exceeds the maximum varchar size supported. Until now if the maximum size supported was exceeded internal memory corruption could occur leading to unexpected system behaviour.

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

The SYSPRO SQL logic has been changed to return an appropriate message if a SQL column exceeds the maximum supported length. Note that this does not affect standard SYSPRO columns but helps prevent unexpected behaviour when accessing user-defined columns.

**SYSPRO 7 Update 1 Port:005**

- 71255** **Perception: 3**  
7/31/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 71255  
**New Program and Version:** PORP93 (7.0.028)  
Release Notes read as follows:  
**--- Synopsis ---**  
The PO create from Requisition program was not saving the customer purchase order number to the purchase order when included in the sort criteria.  
**--- Details of Problems Experienced ---**  
The PO create from Requisition program was not saving the customer purchase order number to the purchase order when included in the sort criteria.  
**--- Changes Implemented ---**  
The PO create from Requisition program was not saving the customer purchase order number to the purchase order when included in the sort criteria.
- 71209** **Perception: 3**  
2015/07/30  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 71209  
**New Program and Version:** QOTP20 (7.0.076)  
Release Notes read as follows:  
**--- Synopsis ---**  
When the sales order setup option, line discount calculation is set to price discount, you cannot confirm a quotation  
**--- Details of Problems Experienced ---**  
When the sales order setup option, line discount calculation is set to price discount, you cannot confirm a quotation.  
**--- Changes Implemented ---**  
When the sales order setup option, line discount calculation is set to price discount, you can now confirm a quotation
- 71207** **Perception: 3**  
7/31/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 71207  
**New Program and Version:** APSQSO (7.0.005)  
Release Notes read as follows:  
**--- Synopsis ---**  
e.net: When you ran the Accounts Payable Setup Options query business object, the user defined fields were being incorrectly truncated.  
**--- Details of Problems Experienced ---**  
When you ran the Accounts Payable Setup Options query business object, the user defined fields were being incorrectly truncated.  
**--- Changes Implemented ---**  
When you run the Accounts Payable Setup Options query business object, the user defined fields will no longer be truncated.

**SYSPRO 7 Update 1 Port:005****71170****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71170**New Program and Version:** \_EV\_69968 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Pricing on quotes is incorrect

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

Some times when quotes are created or maintained the pricing and descriptions and stockcodes are updated incorrectly.

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

There was a specific sequence of user events that could cause a line to influence the values on another line. This should not happen anymore.

**71150****Perception: 3**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71150**New Program and Version:** WIPPEN (7.0.075)

Release Notes read as follows:

**--- Synopsis ---**

In WIP Job Query, after you created Job Notes and returned to the main window, if you returned to the Job Notes, even though they were saved, they were not displayed

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

In WIP Job Query, after you created Job Notes and returned to the main window, if you returned to the Job Notes, even though they were saved, they were not displayed.

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

This has been corrected so that in WIP Job Query, after you create Job Notes and return to the main window, if you return to the Job Notes, they will be displayed.

**71133****Perception: 3**

7/24/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71133**New Program and Version:** QOTP1A (7.0.068)

Release Notes read as follows:

**--- Synopsis ---**

When you maintain the price or price code on a quotation stocked detail line and have a password set for changing price, quotations does not ask you for the password

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

When you maintain the price or price code on a quotation stocked detail line and have a password set for changing price, quotations does not ask you for the password.

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

When you maintain the price or price code on a quotation stocked detail line and have a password set for changing price, quotations now asks you for the password.

**SYSPRO 7 Update 1 Port:005**

- 71111** **Perception: 3**  
2015/07/23  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 005  
**Event:** 71111  
**New Program and Version:** QOTP20 (7.0.075)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you try confirm a quotation with a free format comment or a quotation for a customer that has exceeded their credit limit, you get a comment line error  
**--- Details of Problems Experienced ---**  
When you try confirm a quotation with a free format comment or a quotation for a customer that has exceeded their credit limit, you get a comment line error.  
**--- Changes Implemented ---**  
You can now confirm quotes with free format comment or for customers that have exceeded their credit limit.
- 71109** **Perception: 3**  
7/24/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 71109  
**New Program and Version:** ASSPAS (7.0.015)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the Asset Maintenance program, tabbing off a modified asset code did not prompt to confirm the new item.  
**--- Details of Problems Experienced ---**  
When you ran the Asset Maintenance program, the copy function no longer works i.e. enter an existing asset and Tab, then click on the Toolbar and enter a new asset - on tabbing off, the program does nothing (doesn't prompt to Confirm New Item).  
**--- Changes Implemented ---**  
When you run the Asset Maintenance program, enter an existing asset and Tab, then click on the Toolbar and enter a new asset - on tabbing off, the program now correctly prompts to Confirm New Item when modified.
- 71106** **Perception: 3**  
2015-07-22  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 71106  
**New Program and Version:** ARSQRV (7.0.023)  
Release Notes read as follows:  
**--- Synopsis ---**  
e.net: When you ran the AR Customer Query business object, the sold to longitude was actually returning the sold to latitude.  
**--- Details of Problems Experienced ---**  
When you ran the AR Customer Query business object, the sold to longitude was actually returning the sold to latitude.  
**--- Changes Implemented ---**  
The AR Customer Query business object will now return the sold to latitude and the sold to longitude correctly



**SYSPRO 7 Update 1 Port:005****71096****Perception: 3**

2015/07/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71096**New Program and Version:** WIPQ31 (7.0.010)**New Program and Version:** WIP\_JOB\_VARIANCE (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SRS Job Variance Report two of the report total fields were missing

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

When you ran the SRS Job Variance Report two of the report total fields were missing.

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

The SRS Job Variance Report has been corrected and the total fields will now appear on the report.

**71048****Perception: 3**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71048**New Program and Version:** CFGPDZ (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

In Configurator Configurations, by default, the Configuration Status and Where-used checkboxes in the Include window, were deselected

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

This has been corrected so that in Configurator Configurations, by default, only the Under Development checkbox under Configuration Status in the Include window, will deselected.

**71027****Perception: 3**

2015/07/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71027**New Program and Version:** SORTOS (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

When you run the SO Change Order Status business object program, error messages are not invoked when the Debug flag is not set.

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

When you run the SO Change Order Status business object program, error messages are not invoked when the Debug flag is not set.

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

When you ran the SO Change Order Status business object program, error messages were invoked when the Debug flag was not set.

**SYSPRO 7 Update 1 Port:005****71026****Perception: 3**

2015/07/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71026**New Program and Version:** SORTRR (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Release Backorder to Reserved business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Release Backorder to Reserved business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Release Backorder to Reserved business object program, error messages are not invoked when the Debug flag is not set.

**71025****Perception: 3**

2015/07/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71025**New Program and Version:** SORTSC (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO GIT Transfer Creation from SCT business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO GIT Transfer Creation from SCT business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO GIT Transfer Creation from SCT business object program, error messages are not invoked when the Debug flag is not set.

**70990****Perception: 3**

7/24/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70990

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Creation program was not updating the e-signature audit log with the new value or customer when maintaining an existing purchase order.

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

The Purchase Order Creation program was not updating the e-signature audit log with the new value or customer when maintaining an existing purchase order.

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

The Purchase Order Creation program has been changed to update the e-signature audit log with the new value and customer when maintaining an existing purchase order.

**SYSPRO 7 Update 1 Port:005****70953** **Perception: 3**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70953**New Program and Version:** IMP01B (7.0.102)

Release Notes read as follows:

**--- Synopsis ---**

Change all programs that call WIPPTR to call the new user interface program WIPTRK

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

Change all programs that call WIPPTR to call the new user interface program WIPTRK.

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

Changed all programs that call WIPPTR to call the new user interface program WIPTRK.

**70944** **Perception: 3**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70944**New Program and Version:** MRPP46 (7.0.063)

Release Notes read as follows:

**--- Synopsis ---**

The MRP Job Review outputs an error that the operator default job classification has not been defined

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

The MRP Job Review outputs an error that the operator default job classification has not been defined, even though it has, when you create live jobs from your suggested jobs.

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

The MRP Job Review has been changed to read the operator file for the default job classification, when you create live jobs from your suggested jobs.

**70941** **Perception: 3**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70941**New Program and Version:** GENSCO (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL Codes Maintenance business object program from the Master Import program in an CISAM company, and tried to validate the data, an error was displayed that a file was already open.

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

When you ran the GL Codes Maintenance business object program from the Master Import program in an CISAM company, and tried to validate the data, an error was displayed that a file was already open.

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

When you run the GL Codes Maintenance business object program from the Master Import program in an CISAM company, and validate the data, an error that a file is open is no longer displayed.

**SYSPRO 7 Update 1 Port:005****70935****Perception: 3**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70935**New Program and Version:** WIPTMI (7.0.059)

Release Notes read as follows:

**--- Synopsis ---**

When the WIP Job Specific Issues business object is invoked via the Requisition Review, a nested SQL transaction was being performed

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

When the WIP Job Specific Issues business object is invoked via the Requisition Review, a nested SQL transaction was being performed.

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

This has been corrected so that when the WIP Job Specific Issues business object is invoked via the Requisition Review, a check is done to determine if a transaction is already in progress, before starting a new transaction.

**70898****Perception: 3**

2015/07/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70898**New Program and Version:** PORQ82 (7.0.006)**New Program and Version:** PORQ85 (7.0.008)**New Program and Version:** PORQ82 (7.0.006)**New Program and Version:** PORRIN (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase order print business objects were not printing the purchase order or GRN delivery note properly

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

The Purchase order print business objects were not printing the purchase order or GRN delivery note properly.

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

The Purchase order print business objects have been changed to print the purchase order or GRN delivery note properly.

**SYSPRO 7 Update 1 Port:005****70886****Perception: 3**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70886**New Program and Version:** INVTSU (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Stock Take Confirmation business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Stock Take Confirmation business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Stock Take Confirmation business object program, error messages are not invoked when the Debug flag is not set.

**70885****Perception: 3**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70885**New Program and Version:** INVTMT (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Movements (GIT WH Xfers OUT) business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Inventory Movements (GIT WH Xfers OUT) business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Inventory Movements (GIT WH Xfers OUT) business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70882****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70882**New Program and Version:** MRPQ43 (7.0.014)**New Program and Version:** MRP\_PURCHASE\_ORDER\_ACTION (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SRS MRP Purchase Order Action Report the current due date was being outputted in the "OriginalLineDueDate" element instead of the original due date.

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

When you ran the SRS MRP Purchase Order Action Report the current due date was being outputted in the "OriginalLineDueDate" element instead of the original due date.

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

The SRS MRP Purchase Order Action Report has been corrected, the current due date is now being outputted in the new "DueDate" element and the original due date is now being outputted in the "OriginalLineDueDate" element.

**70875****Perception: 3**

2015/07/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70875**New Program and Version:** BOMPSI (7.0.006)**New Program and Version:** BOMSST (7.0.028)**New Program and Version:** IMP012 (7.0.102)**New Program and Version:** IMP031 (7.0.022)

Release Notes read as follows:

**--- Synopsis ---**

When you added a phantom component in Structures and Routings, the unit of measure saved was not always the stocking unit of measure

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

When you added a phantom component in Structures and Routings, the unit of measure saved was not always the stocking unit of measure. When you added a phantom component through the BOM Structure Maintenance Business Object or Import, the unit of measure was not validated to make sure it is stocking unit of measure.

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

Structures and Routings has been changed so that when a phantom component is added, the unit of measure saved is the stocking unit of measure. When a parent is a kit type parent or planning bill, the components are also always saved in stocking unit of measure. The BOM Structure Maintenance Business Object and Import have been changed so that when a phantom component is added, the unit of measure is now validated to make sure it is the stocking unit of measure. When a parent is a kit type parent or planning bill, the unit of measure added for components is now validated to make sure it is the stocking unit of measure.

**SYSPRO 7 Update 1 Port:005****70873****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70873**New Program and Version:** IMP040 (7.0.284)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, you could change the warehouse on a sales order line after partially dispatching

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

In SO Entry, you could change the warehouse on a sales order line after partially dispatching.

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

The SO Entry program has been changed to stop you from changing the warehouse on a sales order line that has been partially dispatched.

**70872****Perception: 3**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70872**New Program and Version:** RMAP45 (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

When you had tax options that allowed you to change an items tax options and did a RMA cross shipment for an ECC item, it was possible for the taxable option to become disabled.

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

When you had tax options that allowed you to change an items tax options and did a RMA cross shipment for an ECC item, selecting the ECC Current when shipping option would cause the taxable option to become disabled and it would not become enabled again.

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

When you have tax options that allowed you to change an items tax options and do a RMA cross shipment for an ECC item, selecting the ECC Current when shipping option will not cause the taxable option to become disabled.

**70856****Perception: 3**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70856**New Program and Version:** RMAP50 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

In RMA, when selecting a cross shipment for a line, the End RMA program was not creating a sales order when you clicked on End RMA.

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

In RMA, when selecting a cross shipment for a line, the End RMA program was not creating a sales order when you clicked on End RMA.

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

The End RMA program has been changed to ensure a sales order will be created for a line that has a cross shipment.

**SYSPRO 7 Update 1 Port:005****70854****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70854**New Program and Version:** ADMPID.CFL (7.0.)**New Program and Version:** ADMPID.MAI (7.0.)**New Program and Version:** ADMPID.SEL (7.0.)**New Program and Version:** DDSVAL (7.0.003)**New Program and Version:** FILE.PRO (7.0.)**New Program and Version:** FILE.WRK (7.0.)**New Program and Version:** IMPDGV (7.0.001)**New Program and Version:** IMPPID (7.0.018)**New Program and Version:** IMPSQ1 (7.0.048)**New Program and Version:** IMPSQF (7.0.048)**New Program and Version:** IMPSTD (7.0.107)**New Program and Version:** IMPTYP.IMP (7.0.008)**New Program and Version:** IMPUSN (7.0.010)**New Program and Version:** IMPUSR (7.0.026)**New Program and Version:** SQL.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using the View Users Query some SYSPRO program information would not be shown if an administrator had logged someone out before running the query.

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

When using the View Users Query some SYSPRO program information would not be shown if an administrator had logged someone out before running the query. This could lead to it being more difficult to find which SYSPRO program or operator was causing a SQL lock/block.

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

The View Users Query has been changed to look at a new SQL Session ID (SPID) file if it cannot find information in the normal SYSPRO user file. The new file is named ADMPID and is saved in the working folder - alongside the user file ADMUSR. Process information is written to this new file when any SYSPRO process logs out a user. Items over 1 day old are automatically removed from ADMPID to allow this file to be self-maintaining. Lastly there is a new list view column with the caption 'SQL statement' that can be used to see the blocked SQL statement being executed. Note that the blocking process (head of the tree) is not blocking and therefore will not show anything in this column.



**SYSPRO 7 Update 1 Port:005****70852****Perception: 3**

2015-07-23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70852**New Program and Version:** ADMOPR10.MAM (7.0.)**New Program and Version:** IMP040 (7.0.286)

Release Notes read as follows:

**--- Synopsis ---**

When you added lines to an order using scripting and business options, you found that the subsequent attempts to add trade promotions using the requalify process was very verbose.

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

When you added lines to an order using scripting and business options, you found that the subsequent attempts to add trade promotions using the requalify process was very verbose.

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

There is a new operator preference in Sales Order Entry that will suppress any of the TPM messages that are associated with qualifying and requalifying Trade Promotions, apart from those that are specifically associated with the user functions of selecting promotions manually.

**70850****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70850**New Program and Version:** IMPFRO (7.0.184)**New Program and Version:** REPORT05.WRK (7.0.)**New Program and Version:** REPORT08.WRK (7.0.)**New Program and Version:** XTPPPROP.PRO (7.0.)**New Program and Version:** XTPPPROP4.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When trying to set a value for a GlobalVariable from a "Tile\_OnClicked" event, then the value in the variable is only retained during the event execution.

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

When trying to set a value for a GlobalVariable from a "Tile\_OnClicked" event, then the value in the variable is only retained during the event execution. When the event is complete, then the global variable value is not being retained.

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

Updating a global variable within a TILE macro now ensures that the value is retained for the run of SYSPRO.

**SYSPRO 7 Update 1 Port:005****70846****Perception: 3**

2015/07/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70846**New Program and Version:** SORQOV (7.0.064)**New Program and Version:** SORQOV.WRK (7.0.)**New Program and Version:** SORQRY (7.0.037)

Release Notes read as follows:

**--- Synopsis ---**

When you run SO Sales Order Query, new tags have been added to the program. "IsAttachedServiceCharge" "AttachedToLineNumber" and "GstTaxInclusive" if GST is setup.

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

When you run SO Sales Order Query, new tags have been added to the program. If it is a Miscellaneous Charge, "IsAttachedServiceCharge" "AttachedToLineNumber" will be shown and if GST is setup "GstTaxInclusive" will be shown.

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

When you run SO Sales Order Query, new tags have been added to the program. If it is a Miscellaneous Charge, "IsAttachedServiceCharge" "AttachedToLineNumber" will be shown and if GST is setup "GstTaxInclusive" will be shown.



# Release Notes



**SYSPRO 7 Update 1 Port:005**

**70845**

**Perception: 3**

**SYSPRO 7 Update 1 Port:005**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70845

**New Program and Version:** IMPTRN\_210004.XML (7.0.)  
**New Program and Version:** IMPTRN\_210005.XML (7.0.)  
**New Program and Version:** IMPTRN\_210006.XML (7.0.)  
**New Program and Version:** IMPTRN\_210017.XML (7.0.)  
**New Program and Version:** IMPTRN\_210018.XML (7.0.)  
**New Program and Version:** IMPTRN\_210019.XML (7.0.)  
**New Program and Version:** IMPTRN\_210020.XML (7.0.)  
**New Program and Version:** IMPTRN\_210021.XML (7.0.)  
**New Program and Version:** IMPTRN\_215004.XML (7.0.)  
**New Program and Version:** IMPTRN\_215005.XML (7.0.)  
**New Program and Version:** IMPTRN\_215006.XML (7.0.)  
**New Program and Version:** IMPTRN\_215017.XML (7.0.)  
**New Program and Version:** IMPTRN\_215018.XML (7.0.)  
**New Program and Version:** IMPTRN\_215019.XML (7.0.)  
**New Program and Version:** IMPTRN\_215027.XML (7.0.)  
**New Program and Version:** IMPTRN\_226014.XML (7.0.)  
**New Program and Version:** IMPTRN\_230021.XML (7.0.)  
**New Program and Version:** IMPTRN\_230024.XML (7.0.)  
**New Program and Version:** IMPTRN\_240021.XML (7.0.)  
**New Program and Version:** IMPTRN\_240022.XML (7.0.)  
**New Program and Version:** IMPTRN\_240023.XML (7.0.)  
**New Program and Version:** IMPTRN\_240024.XML (7.0.)  
**New Program and Version:** IMPTRN\_240025.XML (7.0.)  
**New Program and Version:** IMPTRN\_240026.XML (7.0.)  
**New Program and Version:** IMPTRN\_240027.XML (7.0.)  
**New Program and Version:** IMPTRN\_240028.XML (7.0.)  
**New Program and Version:** IMPTRN\_240029.XML (7.0.)  
**New Program and Version:** IMPTRN\_240030.XML (7.0.)  
**New Program and Version:** IMPTRN\_240031.XML (7.0.)  
**New Program and Version:** IMPTRN\_240032.XML (7.0.)  
**New Program and Version:** IMPTRN\_240050.XML (7.0.)  
**New Program and Version:** IMPTRN\_240051.XML (7.0.)  
**New Program and Version:** IMPTRN\_240052.XML (7.0.)  
**New Program and Version:** IMPTRN\_240053.XML (7.0.)  
**New Program and Version:** IMPTRN\_240054.XML (7.0.)  
**New Program and Version:** IMPTRN\_240055.XML (7.0.)  
**New Program and Version:** IMPTRN\_240100.XML (7.0.)  
**New Program and Version:** IMPTRN\_240110.XML (7.0.)  
**New Program and Version:** IMPTRN\_245021.XML (7.0.)  
**New Program and Version:** IMPTRN\_245022.XML (7.0.)  
**New Program and Version:** IMPTRN\_245023.XML (7.0.)  
**New Program and Version:** IMPTRN\_245024.XML (7.0.)  
**New Program and Version:** IMPTRN\_245025.XML (7.0.)  
**New Program and Version:** IMPTRN\_245026.XML (7.0.)

**SYSPRO 7 Update 1 Port:005**

**New Program and Version:** IMPTRN\_245027.XML (7.0.)  
**New Program and Version:** IMPTRN\_245028.XML (7.0.)  
**New Program and Version:** IMPTRN\_245029.XML (7.0.)  
**New Program and Version:** IMPTRN\_245030.XML (7.0.)  
**New Program and Version:** IMPTRN\_245031.XML (7.0.)  
**New Program and Version:** IMPTRN\_245032.XML (7.0.)  
**New Program and Version:** IMPTRN\_250022.XML (7.0.)  
**New Program and Version:** IMPTRN\_255207.XML (7.0.)  
**New Program and Version:** IMPTRN\_280011.XML (7.0.)  
**New Program and Version:** IMPTRN\_280012.XML (7.0.)  
**New Program and Version:** IMPTRN\_280013.XML (7.0.)  
**New Program and Version:** IMPTRN\_280014.XML (7.0.)  
**New Program and Version:** IMPTRN\_280015.XML (7.0.)  
**New Program and Version:** IMPTRN\_280016.XML (7.0.)  
**New Program and Version:** IMPTRN\_280017.XML (7.0.)  
**New Program and Version:** IMPTRN\_280021.XML (7.0.)  
**New Program and Version:** IMPTRN\_280022.XML (7.0.)  
**New Program and Version:** IMPTRN\_280023.XML (7.0.)  
**New Program and Version:** IMPTRN\_290029.XML (7.0.)  
**New Program and Version:** IMPTRN\_300023.XML (7.0.)  
**New Program and Version:** IMPTRN\_300024.XML (7.0.)  
**New Program and Version:** IMPTRN\_300025.XML (7.0.)  
**New Program and Version:** IMPTRN\_300027.XML (7.0.)  
**New Program and Version:** IMPTRN\_300028.XML (7.0.)  
**New Program and Version:** IMPTRN\_300029.XML (7.0.)  
**New Program and Version:** IMPTRN\_300048.XML (7.0.)  
**New Program and Version:** IMPTRN\_300049.XML (7.0.)  
**New Program and Version:** IMPTRN\_330030.XML (7.0.)  
**New Program and Version:** IMPTRN\_335007.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Maintenance of eSignature files for internal purposes

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

Maintenance of eSignature files for internal purposes. This involved ensuring internal standards are adhered to.

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

Maintenance of eSignature files for internal purposes. This involved ensuring internal standards are adhered to.

**SYSPRO 7 Update 1 Port:005****70833****Perception: 3**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58

**Event:** 70833**New Program and Version:** IMP040 (7.0.286)

Release Notes read as follows:

**--- Synopsis ---**

When trying to ship line for a serialized item that had previously been set to ship, you were asked for serial numbers when you did not expect to be asked.

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

When trying to ship line for a serialized item that had previously been set to ship, you were asked for serial numbers when you did not expect to be asked. This happened when you shipped an item that is serialized for a warehouse that does not use multiple bins, then selected to add the serials to the line, and then moved the line to back order, subsequent attempts to ship the line again required serials to be added. This should not have happened, as serials were only required at time of invoice.

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

The Sales Order Entry program has been updated to ensure that serial numbers are only requested when required in terms of your settings.

**70827****Perception: 3**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70827**New Program and Version:** SORTCI (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Credit Note from Invoice business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Credit Note from Invoice business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Credit Note from Invoice business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70825****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70825**New Program and Version:** SORTCK (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Credit Note Change Kit Lines business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Credit Note Change Kit Lines business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Credit Note Change Kit Lines business object program, error messages are not invoked when the Debug flag is not set.

**70824****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70824**New Program and Version:** SORTCP (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Contract Pricing Maintenance business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Contract Pricing Maintenance business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Contract Pricing Maintenance business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70818****Perception: 3**

2015-07-15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70818**New Program and Version:** PORPM9 (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Entry program was not allowing the use of a custom form field defined as Stock code to be added to the Detailed Information pane without it initializing the screen when entered

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

The Requisition Entry program was not allowing the use of a custom form field defined as Stock code to be added to the Detailed Information pane without it initializing the screen when entered.

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

The Requisition Entry program has been changed to allow the use of a custom form field defined as Stock code to be added to the Detailed Information pane without it initializing the screen when entered.

**70815****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70815**New Program and Version:** SORTDA (7.0.021)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Dispatch Note Add Lines from Sales Order business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Dispatch Note Add Lines from Sales Order business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Dispatch Note Add Lines from Sales Order business object program, error messages are not invoked when the Debug flag is not set.



**SYSPRO 7 Update 1 Port:005****70811****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70811**New Program and Version:** SORTDC (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Dispatch Note Cancel business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Dispatch Note Cancel business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Dispatch Note Cancel business object program, error messages are not invoked when the Debug flag is not set.

**70810****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70810**New Program and Version:** SORTDN (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Dispatch note creation from Sales Order business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Dispatch note creation from Sales Order business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Dispatch note creation from Sales Order business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70808****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70808**New Program and Version:** SORTGC (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO GIT Transfer Creation from Dispatch business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO GIT Transfer Creation from Dispatch business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO GIT Transfer Creation from Dispatch business object program, error messages are not invoked when the Debug flag is not set.

**70803****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70803**New Program and Version:** SORTLD (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Add Sales Order Lines to a Load business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Add Sales Order Lines to a Load business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Add Sales Order Lines to a Load business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70800****Perception: 3**

2015/07/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70800**New Program and Version:** IMPGL1 (7.0.011)**New Program and Version:** IMPGL2 (7.0.010)**New Program and Version:** IMPGL3 (7.0.013)**New Program and Version:** IMPGL5 (7.0.012)**New Program and Version:** IMPGL6 (7.0.005)**New Program and Version:** IMPGL7 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When selecting Options/Confirm Deletions in various GL Interface programs, the program was failing with an 'Unexpected function' error.

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

When selecting Options/Confirm Deletions in various GL Interface programs, the program was failing with an 'Unexpected function' error.

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

When selecting Options/Confirm Deletions in various GL Interface programs, the program now correctly checks/unchecks the Options/Confirm Deletions checkbox.

**70799****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70799**New Program and Version:** SORTOX (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Order or Order Line Cancel business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Order or Order Line Cancel business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Order or Order Line Cancel business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****70789****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70789**New Program and Version:** PREQSO (7.0.002)**New Program and Version:** PRETSO (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Factory Scheduling Setup query and posting business objects, you could only access data for the current company

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

e.net: When you ran the Factory Scheduling Setup query and posting business objects, you could only access data for the current company.

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

The Factory Scheduling Setup query and posting business objects have been changed to allow you to select a company Id.

**70769****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70769**New Program and Version:** IMP012 (7.0.101)

Release Notes read as follows:

**--- Synopsis ---**

In Structures and Routings, the Work Center Rate Indicator field on the Operation Information window, was not showing the correct value

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

In Structures and Routings, the Work Center Rate Indicator field on the Operation Information window, was not showing the correct value.

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

This has been corrected so that in Structures and Routings, the Work Center Rate Indicator field on the Operation Information window, is now showing the correct value, according to the Operation Setup.

**SYSPRO 7 Update 1 Port:005****70765****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70765

Release Notes read as follows:

**--- Synopsis ---**

When you posted a end of day in SYSPRO 7 it complained about tax code A if you do not have a tax code A setup in SYSPRO

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

When you posted a end of day in SYSPRO 7 it complained about tax code A if you do not have a tax code A setup in SYSPRO

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

I have changed the end of day posting so that it will not pass a tax code anymore for SYSPRO 7. There was a new taxable flag that was added to the SYSPRO 7 CSHTWD business object and this will be set to N for SYSPRO 7. The tax code does not need to be passed anymore for SYSPRO 7. For SYSPRO 6.1 it is still being passed and it cant be changed.

**70764****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70764**New Program and Version:** IMPHEA.IMP (7.0.042)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.026)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When loading SRS you could get the following error "Data at root level is invalid lin1, position.."

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

When loading SRS you could get the following error "Data at root level is invalid lin1, position.."

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

Changes made to load the default application settings if the operator preference cannot be loaded

**70756****Perception: 3**

7/29/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70756**New Program and Version:** IMPPIOP (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

The three Amendment journals required options displayed as selected by default in the Inventory Optimization Setup, yet on file they had not been saved as selected.

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

The three Amendment journals required options displayed as selected by default in the Inventory Optimization Setup, yet on file they had not been saved as selected.

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

The three Amendment journals required options, on the Inventory Optimization Setup, display as they are saved.

**SYSPRO 7 Update 1 Port:005****70744****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70744**New Program and Version:** WIPPLP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

In WIP Labor Posting, if you browse on an operation before tabbing off the job, you get an error message

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

In WIP Labor Posting, if you browse on an operation before tabbing off the job, you get an error message "Program cannot be run standalone".

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

In WIP Labor Posting, if you browse on an operation before tabbing off the job, the operation browse will load, and the job as per the screen will be passed to the operation browse. Please note that failing to tab off the field is not advisable as this could cause other problems like incorrect details being loaded.

**70719****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70719**New Program and Version:** IMP012 (7.0.101)

Release Notes read as follows:

**--- Synopsis ---**

In Structures and Routings, if the Preference Show Materials in Plain Text with Show Materials First was selected, the materials were not shown first in the treeview

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

In Structures and Routings, if the Preference Show Materials in Plain Text with Show Materials First was selected, the materials were not shown first in the treeview.

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

This has been corrected so that in Structures and Routings, if the Preference Show Materials in Plain Text with Show Materials First is selected, the materials will be shown first in the treeview.

**SYSPRO 7 Update 1 Port:005****70716****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70716**New Program and Version:** WIPPLP (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

If you post labor with a year greater than 2099, it posts the labor and creates the GL journal correctly, however, you then cannot post the GL journal

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

If you post labor with a year greater than 2099, it posts the labor and creates the GL journal correctly, however, you then cannot post the GL journal.

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

The WIP Labor Posting program has been changed so that it returns an error message if you try to enter a date greater than 31/12/2099.

**70715****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70715**New Program and Version:** IMPMEN (7.0.167)

Release Notes read as follows:

**--- Synopsis ---**

If the maximum number of recent programs held in the operator.PRF file becomes corrupt then it is possible that SYSPRO will crash when exiting with a 153 error.

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

The system has been changed to prevent the maximum number of recent programs exceeding the system limit of 30 entries.

**70714****Perception: 3**

2015/07/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70714**New Program and Version:** PORPRA (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

You cannot receipt in a purchase order if you have your GRN numbering method set to Branch or Prefix by branch

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

You cannot receipt in a purchase order if you have your GRN numbering method set to Branch or Prefix by branch.

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

You can now correctly receipt in a purchase order if you have GRN numbering method set to Branch or Prefix by branch.

**SYSPRO 7 Update 1 Port:005****70696****Perception: 3**

2015-07-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70696**New Program and Version:** RMAP20 (7.0.050)

Release Notes read as follows:

**--- Synopsis ---**

When you were doing a receipt for a RMA line and chose to browse on the Rev / Rel, the data returned to the fields was truncated

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

When you were doing a receipt for a RMA line and chose to browse on the Rev / Rel, the data returned to the fields was truncated.

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

When you do a receipt for a RMA line and choose to browse on the Rev / Rel, the data returned to the fields is correct.

**70686****Perception: 3**

20-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58

**Event:** 70686**New Program and Version:** SORPOE (7.0.026)

Release Notes read as follows:

**--- Synopsis ---**

When you released a sales order from status 2 to status 3 and selected to update all lines to ship, the trade promotions related to those lines were not updated

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

When you released a sales order from status 2 to status 3 and selected to update all lines to ship, the trade promotions related to those lines were not updated.

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

The Sales Order Entry program has been changed to ensure that all relevant trade promotion lines are updated to reflect the change from back order to ship when changing the status of an order from 2 to 3 and shipping all lines.



**SYSPRO 7 Update 1 Port:005****70685****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70685**New Program and Version:** SORPOE (7.0.026)**New Program and Version:** TPM.WRK (7.0.)**New Program and Version:** TPMPROMO.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you changed a sales order ship or order date and then ended the order, trade promotions were not reviewed and not changed, although the new date meant that promotions were no longer qualified

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

When you changed a sales order ship or order date and then ended the order, trade promotions were not reviewed and not changed, although the new date meant that promotions were no longer qualified.

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

The Sales Order Entry Express program has been changed to ensure that the user is prompted to requalify sales order lines if the order dates have changed in any way.

**70675****Perception: 3**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70675**New Program and Version:** IMPBID (7.0.062)**New Program and Version:** IMPMCY (7.0.016)**New Program and Version:** IMPSET (7.0.027)**New Program and Version:** IMPBID (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

When creating the \_\_\_??? operators for SRS, Espresso & POS, the Access seats were also been copied.

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

When creating the \_\_\_??? operators for SRS, Espresso & POS, the Access seats were also been copied.

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

Fix applied so that the Access seats are set to not be selected.

**SYSPRO 7 Update 1 Port:005****70674****Perception: 3**

2015-08-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70674**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.006)**New Program and Version:** \_EV\_70061 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Ins customer movement lines did not have stockcode or stockcode description

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

In custome, movement lines did not have stockcode or stockcode description

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

Added stockcode and stockcode description to movement lines

**70671****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70671**New Program and Version:** APSPAV (7.0.002)**New Program and Version:** APSTAV (7.0.002)**New Program and Version:** APSTIN (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Auto Vouchering for USA tax systems, the journal posted to the Input tax GL account. It should post to the GL expense account as defined on the Purchase Order

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

When you ran Auto Vouchering for USA tax systems, the journal posted to the Input tax GL account. It should post to the GL expense account as defined on the Purchase Order.

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

The Auto Vouchering and AP Invoice Posting business object programs, have been changed to post invoices to the Purchase Order GL expense account, and not to the Input tax GL account.

**SYSPRO 7 Update 1 Port:005****70665****Perception: 3**

2015/07/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70665**New Program and Version:** QOTP1A (7.0.067)

Release Notes read as follows:

**--- Synopsis ---**

When you create a quotation for a foreign customer and add a non-stocked item with a fixed price, the fixed price is being converted when you save and not being saved as what you entered

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

When you create a quotation for a foreign customer and add a non-stocked item with a fixed price, the fixed price is being converted when you save and not being saved as what you entered.

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

When you create a quotation for a foreign customer and add a non-stocked item with a fixed price, the fixed price you entered will now be saved.

**70661****Perception: 3**

2015/07/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70661**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** IMPTTX (7.0.001)**New Program and Version:** MSGCOMEN.IMP (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Post Admin Tax Options business object program, there were various development issues from event 69458 that had to be addressed.

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

When you ran the Post Admin Tax Options business object program, there were various development issues from event 69458 that had to be addressed.

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

When you ran the Post Admin Tax Options business object program, there were various development issues from event 69458 that had to be addressed.

**SYSPRO 7 Update 1 Port:005****70659****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70659**New Program and Version:** IMPBJB (7.0.058)**New Program and Version:** WIPJRI (7.0.008)**New Program and Version:** WIPP09 (7.0.086)**New Program and Version:** WIPPC1 (7.0.010)**New Program and Version:** WIPPEN (7.0.074)**New Program and Version:** WIPPIP (7.0.050)**New Program and Version:** WIPTRK (7.0.000)**New Program and Version:** WIPTRK.LNK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Change all programs that call WIPPTR to call the new user interface program WIPTRK

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

Change all programs that call WIPPTR to call the new user interface program WIPTRK.

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

Changed all programs that call WIPPTR to call the new user interface program WIPTRK.

**70658****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70658**New Program and Version:** IMPFRO (7.0.183)

Release Notes read as follows:

**--- Synopsis ---**

Sometimes changing a form field did not affect the behaviour of a program. Specifically, certain programs, such as ORDER ENTRY, relied on the detection of a form value as it is being changed.

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

The system has been adjusted to ensure that a program is notified as a form field value is being changed.

**SYSPRO 7 Update 1 Port:005****70654****Perception: 3**

2015/07/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70654**New Program and Version:** PORPM9 (7.0.053)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition maintenance program was not starting at the correct point in the supplier browse when using Alt+F9 to enter alpha characters when the supplier key is numeric.

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

The Requisition maintenance program was not starting at the correct point in the supplier browse when using Alt+F9 to enter alpha characters when the supplier key is numeric.

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

The Requisition maintenance program has been changed to start at the correct point in the supplier browse when using Alt+F9 to enter alpha characters when the supplier key is numeric.

**70645****Perception: 3**

2015-11-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70645

Release Notes read as follows:

**--- Synopsis ---**

iTunes posting failing

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

Sometimes when the communication link fails to the service provider there was the possibility of the program going into a invalid state by reading the wrong response from the service provider and applying this to the original request. The response will remain incorrect until the service is restarted.

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

If anything goes wrong it will now re-initialize the connection to the service provider inside the single threaded lock. This should stop the service from reading incorrect responses from the connection to the service provider.

**70636****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70636

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Allocate Reserved Stock business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Allocate Reserved Stock business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Allocate Reserved Stock business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005**

- 70620** **Perception: 3**  
2015-07-03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58  
**Event:** 70620  
**New Program and Version:** PORP10 (7.0.142)  
Release Notes read as follows:  
**--- Synopsis ---**  
The Purchase Order Maintenance program was not updating the line number on the inspection control file when a line was inserted above a traceable item that had been received into inspection.  
**--- Details of Problems Experienced ---**  
The Purchase Order Maintenance program was not updating the line number on the inspection control file when a line was inserted above a traceable item that had been received into inspection.  
**--- Changes Implemented ---**  
The Purchase Order Maintenance program has been changed to update the line number on the inspection control file when a line is inserted above a traceable item that has been received into inspection.
- 70619** **Perception: 3**  
2015-07-06  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70619  
**New Program and Version:** SORTRK (7.0.003)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the SO Release Kit Item from Back Order business object program, error messages were invoked when the Debug flag was not set.  
**--- Changes Implemented ---**  
When you run the SO Release Kit Item from Back Order business object program, error messages are not invoked when the Debug flag is not set.
- 70609** **Perception: 3**  
7/14/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70609  
**New Program and Version:** SORRSL (7.0.030)  
Release Notes read as follows:  
**--- Synopsis ---**  
e.net: There is a requirement for the SO Build SO line business object to return the calculated service charge for the sales order line, not only the details of the service charge to be applied  
**--- Details of Problems Experienced ---**  
There is a requirement for the SO Build SO line business object to return the calculated service charge for the sales order line, not only the details of the service charge to be applied.  
**--- Changes Implemented ---**  
The SO Build SO line business object has been changed to return the details of the service charge detail line that will be created when the attached service charges are applied to the sales order line being built.

**SYSPRO 7 Update 1 Port:005****70600****Perception: 3**

2015/07/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70600**New Program and Version:** IMPPLS (7.0.022)**New Program and Version:** WIPPLS (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

If you had an ECC controlled bulk issue item on a BOM, then created and confirmed a job for the parent, you were unable to negative specific issue the bulk issue item

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

If you had an ECC controlled bulk issue item on a BOM, then created and confirmed a job for the parent, you were unable to negative specific issue the bulk issue item.

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

This has been corrected so that if you have an ECC controlled bulk issue item on a BOM, then create and confirm a job for the parent, you will now be able to negative specific issue the bulk issue item.

**70597****Perception: 3**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70597**New Program and Version:** IMP01B (7.0.100)

Release Notes read as follows:

**--- Synopsis ---**

If there are custom form fields in Job Receipts and you tab off the quantity, the custom form fields are cleared out

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

If there are custom form fields in Job Receipts and you tab off the quantity, the custom form fields are cleared out.

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

If there are custom form fields in Job Receipts and you tab off the quantity, the custom form fields are no longer cleared out.

**70596****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70596**New Program and Version:** PORP32 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Build Purchase orders program for blanket purchase orders and a stock code had multiple comment lines the purchase order was not created.

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

When you ran the Build Purchase orders program for blanket purchase orders and a stock code had multiple comment lines the purchase order was not created.

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

The Build Purchase orders program for blanket purchase orders has been corrected to create purchase orders for stock codes with multiple comment lines attached to them.

**SYSPRO 7 Update 1 Port:005****70595****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70595**New Program and Version:** SORTS1 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Post Dispatch Note Company Setup Options business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Post Dispatch Note Company Setup Options business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Post Dispatch Note Company Setup Options business object program, error messages are not invoked when the Debug flag is not set.

**70589****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70589**New Program and Version:** SORTSW (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Change Warehouse on Sales Order Line business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Change Warehouse on Sales Order Line business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Change Warehouse on Sales Order Line business object program, error messages are not invoked when the Debug flag is not set.



**SYSPRO 7 Update 1 Port:005****70588****Perception: 3**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70588**New Program and Version:** SORTSO (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the SO Release Scheduled Orders business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the SO Release Scheduled Orders business object program, error messages were invoked when the Debug flag was not set.

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

When you run the SO Release Scheduled Orders business object program, error messages are not invoked when the Debug flag is not set.

**70587****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70587**New Program and Version:** IMP010 (7.0.168)

Release Notes read as follows:

**--- Synopsis ---**

The Inventory Movements program was taking too long when loading GIT References prior to posting a GIT Transfer IN.

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

The Inventory Movements program was taking too long when loading GIT References prior to posting a GIT Transfer IN.

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

The Inventory Movements program has been changed to improve performance when loading GIT References for posting a GIT Transfer IN.

**70583****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70583**New Program and Version:** TPMTM4 (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the TPM Promotion Code Maintenance business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the TPM Promotion Code Maintenance business object program, error messages were invoked when the Debug flag was not set.

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

When you run the TPM Promotion Code Maintenance business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005**

- 70582** **Perception: 3**  
7/17/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70582  
Release Notes read as follows:  
**--- Synopsis ---**  
When you ran the TPM Price Maintenance business object program, error messages were invoked when the Debug flag was not set.  
**--- Details of Problems Experienced ---**  
When you ran the TPM Price Maintenance business object program, error messages were invoked when the Debug flag was not set.  
**--- Changes Implemented ---**  
When you run the TPM Price Maintenance business object program, error messages are not invoked when the Debug flag is not set.
- 70577** **Perception: 3**  
7/15/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70577  
**New Program and Version:** IMPBIK (7.0.016)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you maintained the purchase order key information in Set Key Information, the initial setting for the key method was sometimes incorrect (Manual instead of automatic).  
**--- Details of Problems Experienced ---**  
If you have the Purchase Orders Setup Option 'Restrict order to single warehouse and use for delivery address' unticked then the key methods were not being loaded correctly and instead of showing the method as automatic it was showing it as manual.  
**--- Changes Implemented ---**  
The program 'Set Key Information' has been changed to ensure that the correct key method is loaded for purchase order numbering regardless of whether the Purchase Orders Setup Option 'Restrict order to single warehouse and use for delivery address' is selected or not
- 70576** **Perception: 3**  
2015/07/28  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 005  
**Event:** 70576  
**New Program and Version:** SYSPRO70.UDD (7.0.)  
Release Notes read as follows:  
**--- Synopsis ---**  
When you tried to use the ODBC data dictionary, the database schema was 'none' instead of 'dbo'  
**--- Details of Problems Experienced ---**  
When you tried to use the ODBC data dictionary, the database schema was 'none' instead of 'dbo'.  
**--- Changes Implemented ---**  
The ODBC data dictionary has been updated to ensure the database schema is 'dbo' instead of 'none'.

**SYSPRO 7 Update 1 Port:005****70574****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70574**New Program and Version:** PORPRS (7.0.054)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt Program was not allowing a receipt to be done on a 2nd or subsequent complete line when automatically skipping to next line. The warning was skipping to the next line.

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

The Purchase Order Receipt Program was not allowing a receipt to be done on a 2nd or subsequent complete line when automatically skipping to next line. The warning was skipping to the next line regardless of whether OK or Cancel was selected.

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

The Purchase Order Receipt Program has been changed to allow a receipt to be done on a 2nd or subsequent complete line when automatically skipping to next line. The warning will now skip to the next line when Cancel is selected or continue with the receipt when OK is selected.

**70565****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70565**New Program and Version:** MRPP4A (7.0.073)**New Program and Version:** MRPP4B (7.0.068)

Release Notes read as follows:

**--- Synopsis ---**

If you save form values on MRP Purchase Order Review, the "Use single warehouse per order" option is not correctly set and causes the warehouse address to be incorrect when creating the purchase order

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

If you save form values on MRP Purchase Order Review (MRPP4A), the "Use single warehouse per order" option is not correctly set and causes the warehouse address to be loaded incorrectly when creating a live purchase order.

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

If you save form values on MRP Purchase Order Review (MRPP4A), the "Use single warehouse per order" option is now correctly set as per the saved form values and the warehouse address will be correct when creating a live purchase order.

**SYSPRO 7 Update 1 Port:005****70550****Perception: 3**

2015/07/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70550**New Program and Version:** QOTP1A (7.0.067)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Quotation QOTP1A and browsed on an existing quotation that had comment lines and e signatures switched on if you deleted the comment line an IMPTRN.PRO error popped up

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

When you ran Quotation QOTP1A and browsed on an existing quotation that had comment lines and e signatures switched on if you deleted the comment line an IMPTRN.PRO error popped up.

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

When you run Quotation QOTP1A and browse on an existing quotation that has comment lines and e signatures switched on for changing a quotation to log only. If you delete the comment line the line is deleted with no error.

**70549****Perception: 3**

2015-07-16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70549**New Program and Version:** INVPG2 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

INVPG2 Closes after processing when auto close application option is selected.

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

When the program is ran using automation and the auto close application is saved as a default the program does not close when there are errors encountered.

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

The program now closes when the auto close application is saved as a default and the errors are outputted in a task group log file.

**70546****Perception: 3**

06-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70546**New Program and Version:** PORUIT (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition Issues and Transfer program was not releasing the GL journal when posting an issue and real time GL selected

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

The Requisition Issues and Transfer program was not releasing the GL journal when posting an issue and real time GL selected.

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

The Requisition Issues and Transfer program has been changed to release the GL journal when posting an issue and real time GL selected.

**SYSPRO 7 Update 1 Port:005****70539****Perception: 3**

2015-07-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70539**New Program and Version:** GENPOP (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Cash Book GL Integration Update program for journals that had invalid transaction dates, you received a truncated error message that 'The Date was invalid for the xml element transaction'

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

When you ran Cash Book GL Integration Update program for journals that had invalid transaction dates, you received a truncated error message that 'The Date was invalid for the xml element transaction date' the message was not clear and was truncated.

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

When you now ran Cash Book GL Integration Update program some journals that had an invalid transaction date, you received an error message that 'The date is invalid for the xml element transaction date it must be CCYY-MM-DD format'.

**70535****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70535**New Program and Version:** PORPRS (7.0.054)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt program was no longer giving the warning message that the order had not been printed, when selected to do so in the preferences.

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

The Purchase Order Receipt program was no longer giving the warning message that the order had not been printed, when selected to do so in the preferences

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

The Purchase Order Receipt program has been changed to give the warning message that the order had not been printed when selected to do so in the preferences.

**SYSPRO 7 Update 1 Port:005****70523****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70523**New Program and Version:** IMPCSA (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for additional files in BASEto be self-healed

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

There is a requirement for additional files in BASEto be self-healed

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

The client-server self-heal logic now will self-heal .TXT files in BASEwhen required.

**70509****Perception: 3**

08-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 6.1 Issue 001 SP1 Port 58

**Event:** 70509**New Program and Version:** IMP040 (7.0.283)

Release Notes read as follows:

**--- Synopsis ---**

When you released a sales order from status 2 to status 3 and selected to update all lines to ship, the trade promotions related to those lines were not updated

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

When you released a sales order from status 2 to status 3 and selected to update all lines to ship, the trade promotions related to those lines were not updated.

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

The Sales Order Entry program has been changed to ensure that all relevant trade promotion lines are updated to reflect the change from back order to ship when changing the status of an order from 2 to 3 and shipping all lines.

**70508****Perception: 3**

2015-07-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70508**New Program and Version:** IMP040 (7.0.283)**New Program and Version:** TPMPRMO.PRO (7.0.)**New Program and Version:** TPMPS (7.0.023)

Release Notes read as follows:

**--- Synopsis ---**

When you changed a sales order ship or order date and then ended the order, trade promotions were not reviewed and not changed, although the new date meant that promotions were no longer qualified

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

When you changed a sales order ship or order date and then ended the order, trade promotions were not reviewed and not changed, although the new date meant that promotions were no longer qualified.

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

The Sales Order Entry program has been changed to ensure that the user is prompted to requalify sales order lines if the order dates have changed in any way.

**SYSPRO 7 Update 1 Port:005**

- 70499** **Perception: 3**  
7/14/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70499  
**New Program and Version:** IMPTRO (7.0.043)  
**New Program and Version:** IMPTRO (7.0.043)  
**New Program and Version:** IMPTRO (7.0.043)  
Release Notes read as follows:  
**--- Synopsis ---**  
eSignatures - When eSignatures were active in an e.net environment using WCF, you would get an error relating to memory leaks in some Business objects.  
**--- Details of Problems Experienced ---**  
eSignatures - When eSignatures were active in an e.net environment using WCF, you would get an error relating to memory leaks in some Business objects. There was an error in the eSignatures processing logic where an object was not being finalized resulting in a memory leak and eventually causing the system to crash.  
**--- Changes Implemented ---**  
eSignature - The processing logic has been corrected to finalise the object correctly thus fixing the memory leak.
- 70497** **Perception: 3**  
2015-07-09  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70497  
**New Program and Version:** ASSP06 (7.0.009)  
Release Notes read as follows:  
**--- Synopsis ---**  
When using Asset Browse on Asset sub-accounts to add sub asset to the master asset, the master assets description displayed the last sub asset description added on the grid.  
**--- Details of Problems Experienced ---**  
When using Asset Browse on Asset Sub-accounts to add sub asset to the master asset, the master assets description displayed the last sub asset description added on the grid.  
**--- Changes Implemented ---**  
When using Asset Browse on Asset Sub-accounts to add sub asset to the master asset, the master assets description correctly displays the correct master asset description on the form.
- 70489** **Perception: 3**  
2015/06/18  
Duplicated as per customer query

**SYSPRO 7 Update 1 Port:005**

- 70479** **Perception: 3**  
2015-07-03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70479  
**New Program and Version:** PORP10 (7.0.142)  
Release Notes read as follows:  
--- **Synopsis** ---  
The Purchase Order Maintenance program was not accumulating the local value in the same way as the query  
--- **Details of Problems Experienced** ---  
The Purchase Order Maintenance program was not accumulating the local value in the same way as the query.  
--- **Changes Implemented** ---  
The Purchase Order Maintenance program has been changed to accumulate the local value in the same way as the query.
- 70476** **Perception: 3**  
2015-07-09  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70476  
**New Program and Version:** INVPSQ (7.0.007)  
Release Notes read as follows:  
--- **Synopsis** ---  
In Inventory Stock Take Query, you could not dock or float window panes.  
--- **Details of Problems Experienced** ---  
In Inventory Stock Take Query, you could not dock or float window panes.  
--- **Changes Implemented** ---  
The Inventory Stock Take Query has been changed to allow you to float or dock window panes.
- 70464** **Perception: 3**  
2015/07/03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70464  
Release Notes read as follows:  
--- **Synopsis** ---  
The Purchase Order Maintenance program was not reporting on previous values in the e-Signature, Change Purchase Order Maintenance Lines, when updating the due date from the header on all lines.  
--- **Details of Problems Experienced** ---  
The Purchase Order Maintenance program was not reporting on previous values in the e-Signature, Change Purchase Order Maintenance Lines, when updating the due date from the header on all lines.  
--- **Changes Implemented** ---  
The Purchase Order Maintenance program has been changed to report on previous values in the e-Signature, Change Purchase Order Maintenance Lines, when updating the due date from the header on all lines.



**SYSPRO 7 Update 1 Port:005****70452****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70452**New Program and Version:** SORP09 (7.0.062)

Release Notes read as follows:

**--- Synopsis ---**

When you use the Sales Order Back Order Release program to release a Stock code and TPM item the free goods line is excluded and not released.

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

When you use the Sales Order Back Order Release program to release a Stock code and TPM item the free goods line is excluded and not released even though you get the message that both lines have been released.

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

The Sales Order Back Order Release program releases a Stock code and TPM free goods item correctly.

**70437****Perception: 3**

2015-08-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70437**New Program and Version:** IMP041 (7.0.181)

Release Notes read as follows:

**--- Synopsis ---**

When you printed an order acknowledgement, you sometimes found the line values were different from those finally invoiced. This happened when an order line was in the alternate unit of measure.

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

When you printed an order acknowledgement, you sometimes found the line values were different from those finally invoiced. This happened when an order line was in the alternate unit of measure.

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

The Sales Order Batch Invoicing program has been changed to make sure the correct calculation is made for the value of an order acknowledgement when the order quantity is in an alternate unit of measure. This makes it correspond to the eventual invoice value.

**SYSPRO 7 Update 1 Port:005****70435****Perception: 3**

7/24/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70435**New Program and Version:** PORTLR (7.0.047)**New Program and Version:** PORTOR (7.0.089)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order & LCT Receipt business object was allowing a receipt to be processed when no default GL account had been found.

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

The Purchase Order & LCT Receipt business object was allowing a receipt to be processed when no default GL account had been found.

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

The Purchase Order & LCT Receipt business object have been changed to validate the ledger code to use and report when in error.

**70431****Perception: 3**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70431**New Program and Version:** SORTBS (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Blanket Sales Order Release Import posting business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Blanket Sales Order Release Import posting business object program, error messages were invoked when the Debug flag was not set.

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

The Blanket Sales Order Release Import posting business object program has been changed to only invoke error messages when the Debug flag is set.

**70416****Perception: 3**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70416**New Program and Version:** IMPFRO (7.0.183)

Release Notes read as follows:

**--- Synopsis ---**

QOTP1A (Quotations Entry) can crash if resizing the main window after the program has first loaded.

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

The system has been corrected to prevent the crash.

**SYSPRO 7 Update 1 Port:005****70403****Perception: 3**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70403**New Program and Version:** COMTSR (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

SRS Document Archiving - records are not removed from the pending archive

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

When the document print program sends the data to the SRS print program the data has already been formatted for display, including formatting numeric values with the thousands separator where appropriate. This formatting of the data for display was causing the SQL insert script to fail when trying to add the document to the archive control tables and the error message was not being correctly returned to the client. In addition it was noted that the base\_error\_\*.txt files were never being deleted and this was causing a problem accessing the basefolder.

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

The SRS Document archiving post business object COMTSR has been changed to remove invalid characters from numeric archive columns prior to creating the SQL insert script. In addition the SQL error should now be returned to the front end. The program has also been changed to delete archive\_error\_\*.txt files from the basefolder when they are older than 30 days. The program does not cater for an environment where the decimal character and the thousands separator character are the same, and having a system setup like this could cause the program to crash.

**70401****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70401**New Program and Version:** SORPLX (7.0.024)

Release Notes read as follows:

**--- Synopsis ---**

Once you have completed the Load Details for Load Planning, toolbar buttons for Confirm, Unconfirm & Complete are disabled. Once you highlight a line they are re-enabled.

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

Once you have completed the Load Details for Load Planning, toolbar buttons for Confirm, Unconfirm & Complete are disabled. Once you highlight a line they are re-enabled. This causes a Timestamp Mismatch Error when you select the Unconfirm button.

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

The Load Details Maintenance program now correctly moves the status of Complete to the screenset.

**SYSPRO 7 Update 1 Port:005****70399****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70399**New Program and Version:** GENP81 (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When you run the GL XML Report Viewer program and you have Syspro installed in a path with spaces then program open the reports for view.

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

When you run the GL XML Report Viewer program and you have Syspro installed in a path with spaces then program open the reports for view.

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

I have updated program GL XML Report View to ensure that it interprets the path names with spaces correctly .

**70398****Perception: 3**

2015/07/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70398**New Program and Version:** BOMQ21 (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the BOM Costing Reports, 'Print Manufacturing u/m quantities' option ignores scrap rate and Manufacturing u/m against components

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

When you ran the BOM Costing Reports, 'Print Manufacturing u/m quantities' option ignores scrap rate and Manufacturing u/m against components.

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

The BOM Costing Reports, will display the component quantity per unit of measure and component unit of measure correctly depending on the 'Print Manufacturing u/m quantities' option.

**70396****Perception: 3**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70396**New Program and Version:** GENP81 (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When you view a XML GL Report on client-server environment then you get a Subscript error.

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

When you view a XML GL Report on client-server environment then you get a Subscript error.

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

The program GL Report Viewer has been corrected to ensure that it does not give a Subscript error in a client-server environment.

**SYSPRO 7 Update 1 Port:005****70378****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70378**New Program and Version:** INVQ50 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When the Inventory ABC Analysis Report is run for all warehouses, the AbcClass column on the Inventory Warehouse (INVWHS) file is not updated correctly

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

When the Inventory ABC Analysis Report is run for all warehouses, the AbcClass column on the Inventory Warehouse (INVWHS) file is not updated correctly.

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

The program has been corrected to update the Inventory warehouse correctly when the report is run for all warehouses.

**70352****Perception: 3**

7/16/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70352**New Program and Version:** REPORTINGSERVICES.DLL (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When using SYSPRO in a client server environment, any architecture that uses ReportingServices.dll may create a runaway process on the application server.

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

When using SYSPRO in a client server environment, any architecture that uses ReportingServices.dll may create a runaway process on the application server.

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

Changes to the closing of the communications session have been made.

**SYSPRO 7 Update 1 Port:005****70337****Perception: 3**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70337**New Program and Version:** IMPSEC.IMP (7.0.121)**New Program and Version:** SRSPRT (7.0.060)**New Program and Version:** SYSPROMA\_DOCUMENTPRINTING.DLL (7.0.004)**New Program and Version:** \_EV\_59505 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

SRS Document Print - Client side printing preview window no longer prompts for attachment format type when emailing

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

In SYSPRO 6.1 pressing the email button from the SRS Document print preview window when using the Outlook Email client method of emailing would result in a dialog being shown to prompt for the email attachment format. This feature was removed in SYSPRO 7 as we did not think anyone would want to email an editable format of a document.

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

A new activity was added under the SYSPRO Document Printing group to allow an administrator to configure whether or not a user will be prompted to select the attachment type. The default is that the activity is not selected and the email function will continue to email a PDF attachment. If the activity is selected for then the user will be prompted with the same dialog as in SYSPRO 6.1.

**70335****Perception: 3**

2015-07-14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70335**New Program and Version:** IMPC70 (7.0.026)**New Program and Version:** IMPC7SBLD.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the conversion to SYSPRO 7 Update 1 in a SQL environment, the ADMTKJ and ADMTKK files were not converted.

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

When you ran the conversion to SYSPRO 7 Update 1 in a SQL environment, the ADMTKJ (Admin Task group per company) and ADMTKK (Admin Task Item per company) files were not converted.

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

The conversion program to SYSPRO 7 Update 1 has been changed to convert the ADMTKJ and ADMTKK files when in a SQL environment.

**SYSPRO 7 Update 1 Port:005**

- 70325** **Perception: 3**  
2015/08/03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 005  
**Event:** 70325  
Release Notes read as follows:  
--- **Synopsis** ---  
In SYSPRO Point of Sale when performing a search on iTunes card review all results for any activation attempt is returned.  
--- **Details of Problems Experienced** ---  
In SYSPRO Point of Sale when performing a search on iTunes card review all results for any activation attempt is returned. The "Show All" selection does not have any impact on the results displayed on screen.  
--- **Changes Implemented** ---  
In SYSPRO Point of Sale on the iTunes card review results are shown according to the selection of the "Show All" option.
- 70278** **Perception: 3**  
7/13/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70278  
**New Program and Version:** PORP21 (7.0.041)  
Release Notes read as follows:  
--- **Synopsis** ---  
Requisition document print email not auto populating with supplier email address  
--- **Details of Problems Experienced** ---  
Requisition document print email not auto populating with supplier email address, the email address is blank, or shows a previous documents email address.  
--- **Changes Implemented** ---  
Requisition document print email now auto populating with supplier email address, this is valid for online and batch printing, but only when a single supplier/requisition is selected.
- 70277** **Perception: 3**  
2015-07-07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70277  
**New Program and Version:** IMPFND (7.0.067)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Key Search program you could not pause the searched results.  
--- **Details of Problems Experienced** ---  
When you ran the Key Search program you could not pause the searched results. This is regarded as a loss of functionality because you used to be able to pause the searched results and then resume from where you ended.  
--- **Changes Implemented** ---  
The Key Search program has been changed to ensure that you can search for a selected number of rows, and then continue to search for more rows. The application has been changed to select 10, 20, 50, 100, 500, 1000, 5000 or All the rows at a time.

**SYSPRO 7 Update 1 Port:005****70178****Perception: 3**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70178**New Program and Version:** IOPQSO (7.0.002)**New Program and Version:** IOPTSO (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Inventory Optimization Setup query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Inventory Optimization Setup query and posting business objects, you could only access data for the current company.

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

The Inventory Optimization Setup query and posting business objects have been changed to allow you to select a company ID.

**70177****Perception: 3**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70177**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORTOR (7.0.089)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order receipt business object was not moving sales order quantities to reserved when sales order option set to, when in a status or 4 or 8

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

The Purchase Order receipt business object was not moving sales order quantities to reserved when sales order option set to, when in a status or 4 or 8.

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

The Purchase Order receipt business object has been changed to move sales order quantities to reserved when sales order option set to, when in a status or 4 or 8.



**SYSPRO 7 Update 1 Port:005****70166****Perception: 3**

2015/07/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70166**New Program and Version:** IMP040 (7.0.285)

Release Notes read as follows:

**--- Synopsis ---**

In SO Entry, when changing an existing SCT line and you changed the ship date, the receipt date was not automatically recalculated based on lead time. This was only done when adding the line

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

In SO Entry, when changing an existing SCT line and you changed the ship date, the receipt date was not automatically recalculated based on lead time. This was only done when adding the line.

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

The SO Entry program has been changed to recalculate the SCT line receipt date automatically after a ship date change. This was only done previously when adding the line. It is now done during line maintenance as well.

**70156****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70156**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.005)**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the AR Customer Query business object, the sold to longitude was actually returning the sold to latitude.

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

When you ran the AR Customer Query business object, the sold to longitude was actually returning the sold to latitude.

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

The AR Customer Query business object will now return the sold to latitude and the sold to longitude correctly

**70111****Perception: 3**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70111**New Program and Version:** IMPBOM (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

When you create a BOM through the Product Configurator, there was no way to automatically sequence components

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

When you create a BOM through the Product Configurator, there was no way to automatically sequence components.

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

When you create or maintain a BOM through the Product Configurator, the Structure and Routings preference `1/2Default` to automatic sequence when adding components `1/2` will now be applied as well as the preference `1/2Gap` to use for automatic sequence numbering `1/2`. Important note: The automatic sequencing will be done according to the order in which the components are setup in the Product Configurator.

**SYSPRO 7 Update 1 Port:005****70103****Perception: 3**

2015-07-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70103**New Program and Version:** ASSPAS (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Asset Maintenance via the Asset Query, SYSPRO Client Executable error occurred and SYSPRO was closed down.

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

When you ran Asset Maintenance via the Asset Query, SYSPRO Client Executable error occurred and SYSPRO was closed down.

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

When you run Asset Maintenance via the Asset Query, there is no longer a SYSPRO Client Executable error on loading of the window.

**70091****Perception: 3**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70091**New Program and Version:** APSPRI (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

When you apportioned elements in AP LCT Registered Invoices, you could not select a shipment reference which occurred more than once for a different vessel.

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

When you apportioned elements in AP LCT Registered Invoices, you could not select a shipment reference which occurred more than once for a different vessel. The first one on the list was always selected.

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

The AP LCT Registered Invoices program has been changed, so that the required shipment reference for a different vessel can be selected.

**SYSPRO 7 Update 1 Port:005****70090****Perception: 3**

15-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70090**New Program and Version:** ARSPPR (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AR Payment Run and selected the next or previous button to view payment run information, some of the payment run information was not returned.

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

When you ran AR Payment Run and selected the next or previous button to view payment run information, some of the payment run information was not returned.

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

When you now run AR Payment Run and selected the next or previous button to view payment run information, the payment run information is correctly displayed on the screen.

**70037****Perception: 3**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70037**New Program and Version:** PORP86 (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

When you validate the import grid on the GRN Import GRN Details program and leave the warehouse spaces to indicate a non-stocked line, then you get a Stock code not found error message.

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

When you validate the import grid on the GRN Import GRN Details program and leave the warehouse spaces to indicate a non-stocked line, then you get a Stock code not found error message.

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

The GRN Import GRN Details program has been changed to accept spaces in the warehouse field and handle the line as a non-stocked line.

**70022****Perception: 3**

7/15/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70022**New Program and Version:** SAMPLE\_SO\_CONS\_INVOICE\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_SO\_INVOICE\_DOCUMENT.XML (7.0.)**New Program and Version:** SAMPLE\_SO\_INVOICE\_DOCUMENT.XSD (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The Serial, Lot, and Bin fields are missing on the SRS Consolidated Dispatch Invoice document

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

The Serial, Lot, and Bin fields are missing on the SRS Consolidated Dispatch Invoice document.

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

The Serial, Lot, and Bin fields are available to print under a sales order invoice document.

**SYSPRO 7 Update 1 Port:005****70017****Perception: 3**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70017**New Program and Version:** IMPBIK (7.0.015)

Release Notes read as follows:

**--- Synopsis ---**

When you run SYSPRO Key Information Setup, and highlight AR payment run or AR collector run, the line is automatically validated.

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

When you run SYSPRO Key Information Setup, and highlight AR payment run or AR collector run, the line is automatically validated, and you cannot exit the program without making the appropriate changes to pass validation.

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

All the options work in the same manner. However, the SYSPRO Key Information Setup program has been changed, so that if the AR Setup, collector is not required, the AR collector run option is not displayed.

**69969****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69969**New Program and Version:** POS\_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO\_POINT\_OF\_SALE.EXE (7.0.003)**New Program and Version:** SYSPRO\_POINT\_OF\_SALE\_PRINT\_SERVICE.EXE (7.0.002)**New Program and Version:** SYSPRO\_POINT\_OF\_SALE\_SERVICES.EXE (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

This port contains the latest fixes for SYSPRO POS 7

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

This port contains the latest fixes for SYSPRO POS 7

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

This port contains the latest fixes for SYSPRO POS 7

**69871****Perception: 3**

7/16/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69871**New Program and Version:** GENPEN (7.0.068)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL query the display of movements for previous years did not display for a full year.

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

When you ran the GL query the display of movements for previous years did not display for a full year.

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

The GL query program has been changed so that the display of movements for previous years displays a full year.

**SYSPRO 7 Update 1 Port:005****69853****Perception: 3**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69853**New Program and Version:** DIAGNOSTICS.VBS (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The diagnostics script does not check for various registry entries and privilege levels.

**--- Changes Implemented ---**The following items are now validated: Check for valid registry key for publishers certificate revocation  
Check for user is local admin  
Check for UAC enabled  
Check for SYSPRO elevated  
Added Network card power management options**69833****Perception: 3**

2015-07-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69833**New Program and Version:** FORM\_SEARCHSERIAL.TXT (7.0.)**New Program and Version:** IMPSCH.IMP (7.0.)**New Program and Version:** FORM\_SEARCHSERIAL.TXT (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When using the Serials browse in SRS to select a serial, then the start at on serial does not sort by serial, but rather by stock code.

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

When using the Serials browse in SRS to select a serial, then the start at on serial does not sort by serial, but rather by stock code.

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

A new search has been added to optionally replace the serial browse. This search gives results in similar way as a start at would give, but it includes a lot more functionality. This Serial search can be selected to replace the standard browse by opening SYSPRO Reporting Services then navigating to the Search Windows screen under the Setup tab. When Serial search is selected it will replace the Serial browse with the search.

**SYSPRO 7 Update 1 Port:005****69788****Perception: 3**

2015/07/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69788**New Program and Version:** IMP01B (7.0.101)**New Program and Version:** MANSTD.WRK (7.0.)**New Program and Version:** MSGMANEN.IMP (7.0.)**New Program and Version:** WIPME3 (7.0.063)**New Program and Version:** WIPTAI (7.0.042)**New Program and Version:** WIPTJM (7.0.051)**New Program and Version:** WIPTJR (7.0.055)

Release Notes read as follows:

**--- Synopsis ---**

Lot error on negative receipt in multi-level-job after modifying the ECC Revision/Release

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

Lot error on negative receipt in multi-level-job after modifying the ECC Revision/Release

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

The Material allocation programs have been updated to warn the user that changing the Revision/Release will cause errors the same way the Job creation program does. The Job receipt and accept into stock programs have been updated to give an error when there are Revision/Release differences between the sub-job and the allocation on the master-job

**69722****Perception: 3**

2015/07/16

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69722**New Program and Version:** IMP04Z (7.0.047)

Release Notes read as follows:

**--- Synopsis ---**

In SO Quick Entry, when you double click on the 'Convert' button, you may accidentally generate 2 Sales Orders.

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

In SO Quick Entry, when you double click on the 'Convert' button, you may accidentally generate 2 Sales Orders.

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

SO Quick Entry has been updated so that once you click on the 'Convert' button, the button will then be disabled to avoid double clicking.

**SYSPRO 7 Update 1 Port:005****69707****Perception: 3**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69707**New Program and Version:** CSHP10 (7.0.108)**New Program and Version:** TAXMOD.PRO (7.0.)**New Program and Version:** TAXMOD.WRK (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Cash Book Deposits and Withdrawals - 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 ---**

Cash Book Deposits and Withdrawals - did not allow you to capture a GL distribution line where the entire value entered was assigned as a tax value.

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

Cash Book Deposits and Withdrawals - now allows you to capture a GL distribution line where the entire value entered is assigned as a tax value.

**69702****Perception: 3**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69702**New Program and Version:** INVPG9 (7.0.018)

Release Notes read as follows:

**--- Synopsis ---**

When you run GIT Entries by Stock Code, a new form has been created and the data in the list view has been edited incorrectly.

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

When you run GIT Entries by Stock Code, a new form has been created and the data in the list view has been edited incorrectly.

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

When you run GIT Entries by Stock Code, a new form has been created and the data in the list view has now been edited correctly.

**SYSPRO 7 Update 1 Port:005****69654****Perception: 3**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69654**New Program and Version:** INVQAT (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

In Available To Promise all the Purchase Order dates were displaying as "None".

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

In Available To Promise all the Purchase Order dates were displaying as "None".

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

In Available To Promise all the Purchase Order dates are no longer showing as "None", the correct date is being displayed.

**69643****Perception: 3**

7/16/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69643**New Program and Version:** GENPEN (7.0.068)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the GL query, it took a long time to load all transactions into the details grid

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

When you ran the GL query, when there are many thousands of transactions for a single GL code, it took a long time to load all transactions into the details grid.

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

The GL Query program has been changed, and a toolbar has been added to the details grid. This will facilitate the functionality to display a selected number of rows at a time. This functionality has a 'More lines' option, so that you can load the selected number of rows at a time.



**SYSPRO 7 Update 1 Port:005****69564****Perception: 3**

2015-07-27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69564**New Program and Version:** RMAP40 (7.0.040)**New Program and Version:** RMAP50 (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

When you processed a RMA line for a component line from an invoice for a taxable customer, the tax code was not being passed to the RMA line or the line of the credit note generated

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

When you processed a RMA line for a component line from an invoice for a taxable customer, the tax code was not being passed to the RMA line or the line of the credit note generated.

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

The RMA Line Maintenance and End RMA programs have been changed to ensure that when you process a RMA line for a component line from an invoice for a taxable customer, the tax code will be passed to the RMA line and the line of the credit note generated.

**69509****Perception: 3**

2015-07-10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69509**New Program and Version:** IMPBSL (7.0.011)**New Program and Version:** SALP90 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Sales Target Maintenance program then the branch was not passed to filter the salespersons in the Salesperson Browse program

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

When you ran the Sales Target Maintenance program then the branch was not passed to filter the Salespersons in the Salesperson Browse program. The customer branch code was not loaded back to the Sales Target Maintenance form after you selected the salesperson.

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

The Sales Target Maintenance program has been changed to ensure that the branch is used to filter on Salespersons in the Salesperson Browse program.

**SYSPRO 7 Update 1 Port:005****69363****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69363**New Program and Version:** IMPQTR (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Tax Return report & selected a range of periods over 2 years e.g. 12/2013 to 01/2014, the report was blank, even though data existed in the AdmTaxReturn table for the relevant periods

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

When you ran the Tax Return report & selected a range of periods over 2 years e.g. 12/2013 to 01/2014, the report was blank, even though data existed in the AdmTaxReturn table for the relevant periods

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

When you run the Tax Return report & select a range of periods over 2 years e.g. 12/2013 to 01/2014, the report now correctly outputs all the relevant records as per the data in the AdmTaxReturn table.

**69220****Perception: 3**

2015-07-31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69220

Release Notes read as follows:

**--- Synopsis ---**

Custom form field values posted by POS does not show in SYSPRO 7

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

When you post custom form fields to SYSPRO from POS the masked fields for salesorder or customer would be passed through. SYSPRO will save the field as is to the custom form field tables and then would not be able to pick these up as the KeyField value is not masked.

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

I have changed the posting to SYSPRO 7 for custom form fields to pass through the unmasked field instead of the masked field. As an example if you have setup sales order numbers in SYSPRO as numeric 6 character length fields the masked value would be 123456 and the unmasked value would be 00000000123456. This unmasked value would be passed to COMSFM now and it will save the custom form field correctly.

**69008****Perception: 3**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69008**New Program and Version:** PORQ82 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

The GRN Audit Trail report was not highlighting missing GRNs.

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

The GRN Audit Trail report was not highlighting missing GRNs.

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

The business object PORQ82 was updated to highlight missing GRNs.

**SYSPRO 7 Update 1 Port:005****68977****Perception: 3**

7/29/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 68977**New Program and Version:** SORP01 (7.0.053)**New Program and Version:** SORPEM (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When performing the Sales Order Purge - Balance function and/or Sales Order Purge - Balance and purge, a file open error occurs if the Update fax/email from customer option is selected.

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

When performing the Sales Order Purge - Balance function and/or Sales Order Purge - Balance and purge, a file open error occurs if the Update fax/email from customer option is selected.

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

The Sales Order Purge program has been updated to open files correctly when selecting to Update fax/email from customer.

**68498****Perception: 3**

2015/07/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 68498**New Program and Version:** SORPR9 (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

When you maintained a delivery from within the Blanket Sales Order and Release, Delivery History Transactions program, the line was always added as an adjustment.

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

When you maintained a delivery from within the Blanket Sales Order and Release, Delivery History Transactions program, the line was always added as an adjustment. This incorrectly added to the total quantity delivered.

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

The Blanket Sales Order and Release, Delivery History Transactions, correctly loads the transaction details into the History Maintenance Pane when you select to maintain a line.

**SYSPRO 7 Update 1 Port:005****68232****Perception: 3**

7/29/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 68232**New Program and Version:** APSP97 (7.0.022)**New Program and Version:** IMPFRT (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

AP Payment Cycle Maintenance/ Release Invoices by Review has been modified to allow for a 'Range' and a 'List' of branches. It has also been SQL Optimised.

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

AP Payment Cycle Maintenance/ Release Invoices by Review has been modified to allow for a 'Range' and a 'List' of branches. It has also been SQL Optimised.

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

AP Payment Cycle Maintenance/ Release Invoices by Review has been modified to allow for a 'Range' and a 'List' of branches. It has also been SQL Optimised.

**68141****Perception: 3**

2015-07-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 68141**New Program and Version:** IMPPAC (7.0.002)**New Program and Version:** IMPPAT (7.0.009)

Release Notes read as follows:

**New Program and Version:** IMPPAC (7.0.002)**--- Details of Problems Experienced ---**

The reference to the Password Definition program and the Operator Password Definition program differ on the menu or ribbon bar, the window title and in the Help/technical documents.

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

The Password Definition program and the Operator Password Definition program have been changed to ensure that any references to them on the menu or ribbon bar, the window title and in the Help/technical documents are consistent.

**SYSPRO 7 Update 1 Port:005****68093****Perception: 3**

2015/07/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 68093**New Program and Version:** CSHTWD (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

e.net Cash Book Deposit and Withdrawals - a new element has been added to allow the full value of a GL Distribution line to be assigned to tax.

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

e.net Cash Book Deposit and Withdrawals - a new element has been added to allow the full value of a GL Distribution line to be assigned to tax.

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

e.net Cash Book Deposit and Withdrawals - a new element has been added to allow the full value of a GL Distribution line to be assigned to tax.

**67996****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67996**New Program and Version:** PORP21 (7.0.041)**New Program and Version:** SAMPLE\_BLANK\_REQUISITIONS\_PRINT\_DOCUMENT (7.0.)**New Program and Version:** SAMPLE\_REQUISITIONS\_PRINT\_DOCU (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you printed a requisition using the Requisition Printing program some of the fields were not being outputted

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

When you printed a requisition using the Requisition Printing program some of the fields were not being outputted

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

The Requisition Printing program has been corrected to output the print fields correctly.

**67863****Perception: 3**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67863**New Program and Version:** \_EV\_63483 (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Lots did not work properly on Credit notes and Point Of Sale

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

1. POS 1/2 When invoices or credit notes is generated at branches, no validation on Lot 1/2s is done, therefore causing the following issues during the posting process to Syspro:1.1 Lot Number Expired1.2 Quantity will cause lot number to go negative1.3 Cannot credit more than the original quantity1.4 Lot number do not exist for stock code

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

Re-developed Credit note posting for lots, bins and serials.Implemented lot expiry when searching for lots.

**SYSPRO 7 Update 1 Port:005****67712****Perception: 3**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67712**New Program and Version:** APSP90 (7.0.011)

Release Notes read as follows:

**--- Synopsis ---**

When you ran AP Initial Invoice Capture for a foreign supplier, the fixed rate flag did not update on AP Invoices.

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

When you ran AP Initial Invoice Capture for a foreign supplier, the fixed rate flag did not update on AP Invoices.

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

The AP Initial Invoice Capture program has been changed so that the fixed rate flag updates on AP Invoices for a foreign supplier.

**67680****Perception: 3**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67680**New Program and Version:** PORP21 (7.0.041)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Requisition Print program and choose to print the requisition document per line the program printed out the whole requisition instead of printing the requisition per line per page

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

When you ran the Requisition Print program and choose to print the requisition document per line the program printed out the whole requisition instead of printing the requisition per line per page.

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

The Requisition Print program has been corrected to print the requisition document per line.

**SYSPRO 7 Update 1 Port:005****66995****Perception: 3**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 66995**New Program and Version:** FILE.PRO (7.0.)**New Program and Version:** FILE.WRK (7.0.)**New Program and Version:** IMP041 (7.0.181)**New Program and Version:** IMP041SQ.PRO (7.0.)**New Program and Version:** IMP041SQ.WRK (7.0.)**New Program and Version:** SORTPR.CFL (7.0.)**New Program and Version:** SORTPR.MAT (7.0.)**New Program and Version:** SORTPR.SEL (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

When you do selected to reprint a dispatch invoice, you found the process very slow. This happened if you selected only the dispatch note, and not the invoice number.

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

When you do selected to reprint a dispatch invoice, you found the process very slow. This happened if you selected only the dispatch note, and not the invoice number.

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

The dispatch printing options of the Sales Order Batch Invoicing program have been optimised for SQL.

**66840****Perception: 3**

2015/07/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 66840**New Program and Version:** IMPHEA.IMP (7.0.043)**New Program and Version:** PORQLS (7.0.000)**New Program and Version:** PORQLS.XML (7.0.)**New Program and Version:** PORQLS.XSD (7.0.)**New Program and Version:** PORQLSOUT.XML (7.0.)**New Program and Version:** PORQLSOUT.XSD (7.0.)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.027)**New Program and Version:** SYSPROREPORTINGSERVICESSERVER.EXE (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

When you ran LCT Shipment Tracking Report the report type filter didn't work. If you selected received shipments and browsed under vessel section it displayed all the vessels.

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

When you ran LCT Shipment Tracking Report the report type filter didn't work. If you selected received shipments and browsed under vessel section it displayed all the vessels.

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

When you run LCT Shipment Tracking Report the report type filter now works. If you select received shipments and browse under vessel section received shipments display.

**SYSPRO 7 Update 1 Port:005****66582****Perception: 3**

03-07-2015

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 66582

Release Notes read as follows:

**--- Synopsis ---**

When you processed an invoice with more than one TPM accrual against a line, only the last accrual was posted to the GL at the time of invoicing. You had to post the others manually.

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

When you processed an invoice with more than one TPM accrual against a line, only the last accrual was posted to the GL at the time of invoicing. You had to post the others manually.

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

The Sales Order InvoiceE Calculation program has been changed to ensure that all TPM journals are posted in real-time if required.

**59505****Perception: 3**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 59505

Release Notes read as follows:

**--- Synopsis ---**

When printing to PDF Printer the text in the PDF is not searchable because its' printed as images in the PDF

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

When printing to PDF Printer the text in the PDF is not searchable because its' printed as images in the PDF

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

Changes made to call into a different API to resolve this issue.

**58520****Perception: 3**

2015/07/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 58520**New Program and Version:** ASSP76 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

The Asset Revaluation program does not display the adjustment value for new asset costs entered.

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

The Asset Revaluation program does not display the adjustment value for new asset costs entered.

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

The Asset Revaluation program has been changed to include the adjustment value on the grid.



**SYSPRO 7 Update 1 Port:005****58321****Perception: 3**

2015/07/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 58321**New Program and Version:** ASSCCA (7.0.005)**New Program and Version:** ASSP50 (7.0.012)**New Program and Version:** ASSP76 (7.0.020)**New Program and Version:** ASSPAD (7.0.009)**New Program and Version:** ASSCCA (7.0.005)**New Program and Version:** ASSCCA (7.0.005)**New Program and Version:** ASSCCA (7.0.005)**New Program and Version:** ASSCCA (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

The short-cuts for 'Post' and 'Prev' must be standardised

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

The short-cuts for 'Post' and 'Prev' must be standardised

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

A list of programs have been changed to standardise the 'Post' and 'Prev' short-cuts.

**Perception: 2****71159****Perception: 2**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71159**New Program and Version:** IMPQTS (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

e.net: A new element has been added to the Tax Submission Query business object under the node.

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

A new element has been added to the Tax Submission Query business object under the node. This element will output the calculated as Foreign price multiplied by the Accounts Payable exchange rate.

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

A new element has been added to the Tax Submission Query business object under the node. This element will output the calculated as Foreign price multiplied by the Accounts Payable exchange rate.

**SYSPRO 7 Update 1 Port:005****71101****Perception: 2**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71101**New Program and Version:** PORTRA (7.0.019)**New Program and Version:** PORTRA (7.0.019)**New Program and Version:** PORTRB (7.0.005)**New Program and Version:** PORTRC (7.0.009)**New Program and Version:** PORTRH (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

**71100****Perception: 2**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71100**New Program and Version:** PORTII (7.0.012)**New Program and Version:** PORTIR (7.0.014)**New Program and Version:** PORTIS (7.0.020)**New Program and Version:** PORTIX (7.0.013)**New Program and Version:** PORTLM (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

**SYSPRO 7 Update 1 Port:005****71099****Perception: 2**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71099**New Program and Version:** PORRLR (7.0.003)**New Program and Version:** PORRLR (7.0.003)**New Program and Version:** PORTGN (7.0.006)**New Program and Version:** PORTGR (7.0.020)**New Program and Version:** PORTIC (7.0.014)

Release Notes read as follows:

**--- Synopsis ---**

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored. Debug ON/OFF is an option you can select when logging into E.Net

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

If you pass invalid elements to a business object, only when debug is on do you want to receive a message about the invalid element, if debug is off, then these invalid elements should just be ignored.

**70931****Perception: 2**

7/21/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70931**New Program and Version:** CSHP10 (7.0.110)

Release Notes read as follows:

**--- Synopsis ---**

Cash Book Deposits and Withdrawals - the Interbank Transfer screen was allowing a Withdrawal/Deposit date where the century portion was <1900 or >2099. This should give an 'Invalid date' error.

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

Cash Book Deposits and Withdrawals - the Interbank Transfer screen was allowing a Withdrawal/Deposit date where the century portion was <1900 or >2099. This should give an 'Invalid date' error.

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

Cash Book Deposits and Withdrawals - the Interbank Transfer screen will give an 'Invalid date' error if the Withdrawal date and/or Deposit date entered has a century portion that <1900 or > 2099.

**SYSPRO 7 Update 1 Port:005****70905****Perception: 2**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70905**New Program and Version:** APSPSP (7.0.044)

Release Notes read as follows:

**--- Synopsis ---**

When you used AP Supplier Maintenance and selected to save an invalid vat registration number for an EC supplier, you receive an "i½EC Vat number format" error message multiple times.

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

When you used AP Supplier Maintenance and selected to save an invalid vat registration number for an EC supplier, you receive an "i½EC Vat number format" error message multiple times.

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

When you now use AP Supplier Maintenance and select to save an invalid vat registration number for an EC supplier, you receive an "i½EC Vat number format" error once.

**70893****Perception: 2**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70893**New Program and Version:** MRPP09 (7.0.013)

Release Notes read as follows:

**--- Synopsis ---**

The resource parent cannot be captured in the MRP Forecast Import program

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

The resource parent cannot be captured in the MRP Forecast Import program, however it can be entered in the maintenance program MRPP05.

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

The MRP Forecast Import the resource parent can now be passed in an import file (7 format only) or entered in the grid.

**SYSPRO 7 Update 1 Port:005****70892****Perception: 2**

7/29/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70892**New Program and Version:** IMP090 (7.0.094)**New Program and Version:** IMPTBO (7.0.040)

Release Notes read as follows:

**--- Synopsis ---**

New print option added to Factory Documentation under Preferences &gt; Options

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

When using Factory documentation you can define if the document should be printed in Stocking uom, Alternate uom, Other uom or Manufacturing uom. The problem is that if you want to print four documents and each one is in a different uom then you have to define four formats and remember which one to choose.

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

A new radio button option was added to Factory Documentation Document Setup to "Unit of measure for material allocation quantities" and "Unit of measure for parent quantities". If you select Job on either of the above two options, this will then print the document with the quantities in the unit of measure defined on the material allocation or job. This option is not applicable when printing dummy jobs.

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

When setting up a new document in Factory Documentation - IMPTBO.

**70749****Perception: 2**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70749**New Program and Version:** COUNTER\_SALES\_REPORT (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off

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

The report page layout was A4; customers in regions that don't use A4 paper as standard were getting their reports cut off

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

The Counter Sales Report Crystal template's page setup was updated and changed from A4 size to letter size.

**SYSPRO 7 Update 1 Port:005****70747****Perception: 2**

7/24/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70747**New Program and Version:** PORP93 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition create purchase order program was ignoring the program preference to default the purchase order creation type to BPO.

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

The Requisition create purchase order program was ignoring the program preference to default the purchase order creation type to BPO.

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

The Requisition create purchase order program has been changed to take account of the program preference to default the purchase order creation type to BPO.

**70723****Perception: 2**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70723**New Program and Version:** CSHQ40 (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

There was a potential problem which was identified in the Cash Book Consolidated Statement where making use of the same tables in two different programs could possibly result in a locking error.

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

There was a potential problem which was identified in the Cash Book Consolidated Statement where making use of the same tables in two different programs could possibly result in a locking error.

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

The program Cash Book Consolidated Statement has been amended to prevent a potential file locking problem.

**70700****Perception: 2**

7/13/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70700**New Program and Version:** ARSQ85 (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When printing the AR Customer Movement Report and the summary report option was deselected, no details were printed on the report.

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

When printing the AR Customer Movement Report and the summary report option was deselected, no details were printed on the report.

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

When printing the AR Customer Movement Report and the summary report option is deselected, the report details are printed on the report.

**SYSPRO 7 Update 1 Port:005****70649****Perception: 2**

2015/07/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70649

Release Notes read as follows:

**--- Synopsis ---**

Cannot create WF report that has a Keyld with characters that make XML invalid

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

Cannot create WF report that has a Keyld with characters that make XML invalid

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

Changes made to replace the invalid characters with a empty string

**70590****Perception: 2**

2015-07-13

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70590**New Program and Version:** ASSPCM (7.0.025)**New Program and Version:** MRPP4B (7.0.068)**New Program and Version:** PORPB9 (7.0.027)**New Program and Version:** PORPM9 (7.0.052)**New Program and Version:** PORPRQ (7.0.027)**New Program and Version:** PORTRC (7.0.008)**New Program and Version:** PORTRS (7.0.004)**New Program and Version:** PORURC (7.0.006)**New Program and Version:** PROREQ.PRO (7.0.)**New Program and Version:** QOTP21 (7.0.027)

Release Notes read as follows:

**--- Synopsis ---**

The Requisition calculate extended value common routine has been changed to round to 5 decimals when converting from foreign to local unit price. Programs have been compiled to incorporate change.

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

The Requisition calculate extended value common routine has been changed to round to 5 decimals when converting from foreign to local unit price. Programs have been compiled to incorporate change.

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

The Requisition calculate extended value common routine has been changed to round to 5 decimals when converting from foreign to local unit price. Programs have been compiled to incorporate change.

**SYSPRO 7 Update 1 Port:005**

- 70493** **Perception: 2**  
2015-07-03  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70493  
**New Program and Version:** SORPLX (7.0.023)  
Release Notes read as follows:  
--- **Synopsis** ---  
In the Load Information pane, mass/volume free were not shown as absolute values, only percentages.  
--- **Details of Problems Experienced** ---  
In the Load Information pane, mass/volume free were not shown as absolute values, only percentages.  
--- **Changes Implemented** ---  
The SO Delivery Load Maintenance program has been changed to display mass and volume free absolute values as well as percentages.
- 70486** **Perception: 2**  
7/30/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70486  
**New Program and Version:** INVP66 (7.0.030)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you ran the Stock Take Confirmation program then the serial warning message was loaded incorrectly.  
--- **Details of Problems Experienced** ---  
When you ran the Stock Take Confirmation program then the serial warning message was loaded incorrectly. This happened when you have bins installed for the warehouse and manual serial stock codes are confirmed.  
--- **Changes Implemented** ---  
The Stock Take Confirmation program has been changed to ensure that the serial warning message is loaded only once.
- 70472** **Perception: 2**  
2015/07/07  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 005  
**Event:** 70472  
**New Program and Version:** INTP40 (7.0.007)  
Release Notes read as follows:  
--- **Synopsis** ---  
The mandatory comment ;SYSPRO IMPORT - Version=001 - INTP40 is not inserted on the EDI file  
--- **Details of Problems Experienced** ---  
The mandatory comment ;SYSPRO IMPORT - Version=001 - INTP40 is not inserted on the EDI file when the contract prices are exported.  
--- **Changes Implemented** ---  
The program now adds ;SYSPRO IMPORT - Version=001 - INTP40 as the first line in the edi file



**SYSPRO 7 Update 1 Port:005****70446****Perception: 2**

2015-07-02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70446**New Program and Version:** GENPJM (7.0.056)

Release Notes read as follows:

**--- Synopsis ---**

The print button on the menu in GL Journal Entry was enabled when electronic signatures access was denied on GL Normal journal print.

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

The print button on the menu in GL Journal Entry was enabled when electronic signatures access was denied on GL Normal journal print.

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

The print button on the menu in GL Journal Entry is now disabled when electronic signatures access is denied on GL Normal journal print.

**70397****Perception: 2**

2015/07/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70397**New Program and Version:** APSQSO (7.0.004)**New Program and Version:** APSTSO (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When you ran the Accounts Payable Setup Query and posting business objects, you could only access data for the current company.

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

e.net: When you ran the Accounts Payable Setup Query and Posting business objects, you could only access data for the current company.

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

The Accounts Payable Setup Query and Posting business objects have been changed to allow you to select a company Id

**SYSPRO 7 Update 1 Port:005**

- 70380** **Perception: 2**  
2015-07-09  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70380  
**New Program and Version:** GENP40 (7.0.009)  
Release Notes read as follows:  
--- **Synopsis** ---  
When you use GL Analysis Category Maintenance and insert the next row in the listview without tabbing, you receive a duplicate error message.  
--- **Details of Problems Experienced** ---  
You received a duplicate error message when using GL Analysis Category Maintenance to insert the next row without selecting the tab button. This only happened when focus was moved away from the record that had just been entered and a new row was inserted by clicking on the list view.  
--- **Changes Implemented** ---  
You no longer receive a duplicate error message when using GL Analysis Category Maintenance to insert the next row subsequent to the record that has been entered.
- 70301** **Perception: 2**  
7/17/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70301  
**New Program and Version:** BOMMLT (7.0.003)  
Release Notes read as follows:  
--- **Synopsis** ---  
Within BOM Multi-level Trial Kitting, when creating an SCT the Create SCT program was not being brought up  
--- **Details of Problems Experienced** ---  
Within BOM Multi-level Trial Kitting, when creating an SCT the Create SCT program was not being brought up.  
--- **Changes Implemented** ---  
Within BOM Multi-level Trial Kitting, when creating an SCT the Create SCT program is now being brought up.
- 70298** **Perception: 2**  
7/27/15  
Ported for SYSPRO 7  
Release Notes for SYSPRO 7 Update 1 Port 5  
**Event:** 70298  
**New Program and Version:** BOMQ3L (7.0.006)  
**New Program and Version:** ECC\_CHANGE\_ORDER\_STATUS (7.0.002)  
Release Notes read as follows:  
--- **Synopsis** ---  
There is a requirement that when returning all the details in the ECC Change Order Status Report query, that the notes be included depending on new input parameter  
--- **Details of Problems Experienced** ---  
There is a requirement that when returning all the details in the ECC Change Order Status Report query, that the notes be included depending on new input parameter.  
--- **Changes Implemented** ---  
The ECC Change Order Status Report query business object has been changed to allow the notes against an ECO Order to be outputted.

**SYSPRO 7 Update 1 Port:005****70263****Perception: 2**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70263**New Program and Version:** APSP99 (7.0.036)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for a preferences option in the AP Check and Remittance Print program, which allows the operator to stipulate the default selection for 'Send fax' and 'Send email' Report Option

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

There is a requirement for a preferences option in the AP Check and Remittance Print program, which allows the operator to stipulate the default selection for 'Send fax' and 'Send email' Report Option

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

A preferences button has been added to the toolbar of the AP Check and Remittance Print program, which allows the operator to stipulate the default selection for 'Send fax' and 'Send email' Report Options each time the program is run



# Release Notes



**SYSPRO 7 Update 1 Port:005**

**70112**

**Perception: 2**

**SYSPRO 7 Update 1 Port:005**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70112

**New Program and Version:** APSCT1.CFL (7.0.)

**New Program and Version:** APSCT1.MAC (7.0.)

**New Program and Version:** APSCT1.SEL (7.0.)

**New Program and Version:** APSJNC.MAC (7.0.)

**New Program and Version:** APSJNS.MAC (7.0.)

**New Program and Version:** APSMST.MAC (7.0.)

**New Program and Version:** ARSBAL.MAC (7.0.)

**New Program and Version:** ARSCTL.MAC (7.0.)

**New Program and Version:** ARSJNC.MAC (7.0.)

**New Program and Version:** ARSTDT.CFL (7.0.)

**New Program and Version:** ARSTDT.MAC (7.0.)

**New Program and Version:** ARSTDT.SEL (7.0.)

**New Program and Version:** ARSTHD.CFL (7.0.)

**New Program and Version:** ARSTHD.MAC (7.0.)

**New Program and Version:** ARSTHD.SEL (7.0.)

**New Program and Version:** COMLGN (7.0.069)

**New Program and Version:** FILE.PRO (7.0.)

**New Program and Version:** FILE.WRK (7.0.)

**New Program and Version:** GENJND.MAC (7.0.)

**New Program and Version:** GENTRN.MAC (7.0.)

**New Program and Version:** IMPACT (7.0.107)

**New Program and Version:** IMPSCP (7.0.013)

**New Program and Version:** IMPSCP.LNK (7.0.)

**New Program and Version:** IMPSF7 (7.0.021)

**New Program and Version:** IMPSQL (7.0.025)

**New Program and Version:** IMPSQL.LNK (7.0.)

**New Program and Version:** IMPSTD (7.0.107)

**New Program and Version:** IMPUPD (7.0.042)

**New Program and Version:** IMPUPD.IMP (7.0.012)

**New Program and Version:** IMPWZS (7.0.029)

**New Program and Version:** LINK.WRK (7.0.)

**New Program and Version:** STDBEGIN.PRO (7.0.)

**New Program and Version:** SYSPRO7\_UPDATE\_701\_0001.SQL (7.0.)

**New Program and Version:** TBLART.MAC (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The requirement is to be able to ship minor database upgrades with a port of SYSPRO software without needing to wait for a more major release

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

The requirement is to be able to ship minor database upgrades with a port of SYSPRO software without needing to wait for a more major release. By 'minor database upgrades' we mean new tables and/or new columns in existing tables. This does NOT mean any change to the physical data, renaming or removing columns or tables, etc.

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

When a port is provided with a minor database upgrade together with an updated data dictionary you can install the port

**SYSPRO 7 Update 1 Port:005**

and when you next login to SYSPRO all your company databases will be upgraded as required. There is no manual intervention required to upgrade the database. As a minor database upgrade means only new tables and/or new columns to existing tables this will have no effect on any third party direct access to the SYSPRO database.

**70093****Perception: 2**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70093**New Program and Version:** PORTOR (7.0.089)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the element %LotExpiryDate in the esignatures for PO Receipt into inspection e.net as well as PO Receipt into stock e.net

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

There is a requirement for the element %LotExpiryDate in the esignatures for PO Receipt into inspection e.net as well as PO Receipt into stock e.net.

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

The element %LotExpiryDate has been added in the esignatures for PO Receipt into inspection e.net as well as PO Receipt into stock e.net.

**70062****Perception: 2**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70062**New Program and Version:** AR\_INVOICE\_REGISTER (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the AR Invoice Register report after the Finance Charge Calculation had been done, there was detail information missing from the report.

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

When you ran the AR Invoice Register report after the Finance Charge Calculation had been done, there was detail information missing from the report.

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

When you run the AR Invoice Register report after the Finance Charge Calculation has been done, the detail information now all appears on the report.

**SYSPRO 7 Update 1 Port:005****69986****Perception: 2**

2015-08-06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69986**New Program and Version:** IMPCSC (7.0.042)**New Program and Version:** SYSPROAUTO.EXE (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

When you attempted to use the SYSPROAuto executable to run SYSPRO you could get unexpected messages even though the command line parameters appeared to be correct.

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

When you attempted to use the SYSPROAuto executable to run SYSPRO you could get unexpected messages even though the command line parameters appeared to be correct.

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

The SYSPROAuto executable has been changed to always pass parameters in the correct format with no additional 'spurious' characters.

**69932****Perception: 2**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69932**New Program and Version:** APSTIN (7.0.032)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Ap invoice posting business object program, error messages were invoked when the Debug flag was not set.

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

When you ran the Ap invoice posting business object program, error messages were invoked when the Debug flag was not set.

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

When you run the Ap invoice posting business object program, error messages are not invoked when the Debug flag is not set.

**SYSPRO 7 Update 1 Port:005****69916** **Perception: 2**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69916**New Program and Version:** EFTPRX (7.0.018)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_226014.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Electronic signatures added to EFT Payments Re-extract

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

Electronic signatures were never available for EFT Payments Re-extract program.

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

Electronic signatures added to EFT Payments Re-extract

**69453** **Perception: 2**

7/21/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69453**New Program and Version:** ARSPB3 (7.0.017)

Release Notes read as follows:

**--- Synopsis ---**

Requirement in AR Post Dated Checks (Invoice Details Maintenance) program to default the invoice amount to the invoice balance. Distribution errors only to display if called from Collector Run Maint.

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

Requirement in AR Post Dated Checks (Invoice Details Maintenance) program to default the invoice amount to the invoice balance. Distribution errors only to display if called from Collector Run Maintenance.

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

AR Post Dated Checks (Invoice Details Maintenance) program defaults the invoice amount to the invoice balance. In addition, distribution errors are now only displayed if this program is called from the Collector Run Maintenance program.

**69277** **Perception: 2**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69277**New Program and Version:** ARSTPY (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

e.net: When querying AR Customer Query for unapplied customer's payments processed in AR Payments and Adjustments program, the invoice notation column was populated with high values.

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

When querying AR Customer Query for Unapplied customer's payments processed in AR Payments and Adjustments program, the invoice notation column under the payments details was populated with high values.

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

When querying AR Customer Query for unapplied customer's payments processed in AR Payments and Adjustments program, the invoice notation column under the payments details is no longer populated with high values.



**SYSPRO 7 Update 1 Port:005****68308****Perception: 2**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 68308**New Program and Version:** IMPQ11 (7.0.012)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Inventory Journal Report, and there was a GRN number in the reference column, the GRN number was not formatted to the presentation length.

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

When you ran the Inventory Journal Report, and there was a GRN number in the reference column, the GRN number was not formatted to the presentation length.

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

When you run the Inventory Journal Report, and there is a GRN number in the reference column, the GRN number will now display according to the presentation length selected for GRN numbering. The GRN number will only be formatted if the purchase order field is populated and GRN matching is required.

**68231****Perception: 2**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 68231**New Program and Version:** IMP041 (7.0.181)

Release Notes read as follows:

**--- Synopsis ---**

When processing Sales Order Documents, key generation errors were not all reported in detail.

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

When processing Sales Order Documents, key generation errors were not all reported in detail.

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

The Sales Order Batch Invoicing program has been changed to ensure that all messages are reported correctly, and messages are not truncated.

**SYSPRO 7 Update 1 Port:005****67900****Perception: 2**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67900**New Program and Version:** GENQJM (7.0.003)

Release Notes read as follows:

**--- Synopsis ---**

Within the GL Journal Entry Business Object, large amounts of data queried takes excessive amounts of time to return results.

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

Within the GL Journal Entry Business Object, large amounts of data queried takes excessive amounts of time to return results, this due to it not being SQL Optimized.

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

Within the GL Journal Entry Business Object, large amounts of data queried has results returned far quicker than previously.

**67880****Perception: 2**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67880**New Program and Version:** PORPLZ (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

When you ran Shipment Maintenance PORPLZ, the exchange rate window was not visible until you clicked on the exchange rate button on the toolbar.

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

When you ran LCT Vessel Browse  $\ddot{\imath}\frac{1}{2}$ PORPLA $\ddot{\imath}\frac{1}{2}$  then clicked advice on the menu bar, the exchange rate window was not visible until you clicked on the exchange rate button on the toolbar in the shipment maintenance window PORPLZ.

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

When you run LCT Vessel Browse  $\ddot{\imath}\frac{1}{2}$ PORPLA $\ddot{\imath}\frac{1}{2}$  then click advice on the menu bar, the exchange rate window is now visible when the shipment maintenance window PORPLZ is shown under shipment vessel details.

**SYSPRO 7 Update 1 Port:005****66116****Perception: 2**

2015/07/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 66116**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORTOR (7.0.089)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt Business object was not updating the commitment flag on the inventory journal to signal to RTGL to update the commitment when posting.

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

The Purchase Order Receipt Business object was not updating the commitment flag on the inventory journal to signal to RTGL to update the commitment when posting.

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

The Purchase Order Receipt Business object has been changed to update the commitment flag on the inventory journal to signal to RTGL to update the commitment when posting.

**64725****Perception: 2**

2015-07-08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 64725**New Program and Version:** ASSQMV (7.0.016)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset List of Additions report in 'x within y' sequence there was an unnecessary page break after 'y'. In addition, 'Ledger code within location' not correctly output on report.

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

When you ran the Asset List of Additions report in Group within location/Cost center within branch sequence then there was an unnecessary page break after location/branch. In addition, report showed 'Location within ledger code' rather than 'Ledger code within location'.

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

When you run the Asset List of Additions report in Group within location/Cost center within branch sequence then there is no longer an unnecessary page break after location/branch. In addition, report now shows 'Ledger code within location' correctly (rather than 'Location within ledger code' which was the case previously).

**SYSPRO 7 Update 1 Port:005****61080****Perception: 2**

7/27/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 61080**New Program and Version:** PORCOM.PRO (7.0.)**New Program and Version:** PORTOR (7.0.089)

Release Notes read as follows:

**--- Synopsis ---**

The Purchase Order Receipt Business Object had multiple errors when receiving a kit parent into stock

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

The Purchase Order Receipt Business Object had multiple errors when receiving a kit parent into stock.

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

The Purchase Order Receipt Business Object has been changed to correct the multiple errors when receiving a kit parent into stock.

**56253****Perception: 2**

7/17/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 56253**New Program and Version:** ASSCCA (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the Asset Count Capture program the toolbar caption was "Asset code" instead of "Asset" and all the tooltips for the navigation buttons incorrectly included the word "Code"

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

When you ran the Asset Count Capture program the toolbar caption was "Asset code" instead of "Asset" and all the tooltips for the navigation buttons incorrectly included the word "Code".

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

The Asset Count Capture program has been updated to ensure that the toolbar caption is now "Asset" and all the tooltips for the navigation buttons do not include the word "Code".

**SYSPRO 7 Update 1 Port:005****34837****Perception: 2**

2015-07-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 34837**New Program and Version:** EFTQAE (7.0.002)**New Program and Version:** EFT\_EXTRACT\_JOURNAL\_REPORT (7.0.001)

Release Notes read as follows:

**--- Synopsis ---**

When you ran the EFT Extract Journal Report in SRS in a language other than English, many of the text words or phrases were not translated.

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

When you ran the EFT Extract Journal Report in SRS in a language other than English, many of the text words or phrases were not translated, regardless of whether these words or phrases were defined in foreign or custom dictionaries.

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

The EFT Extract Journal business object which renders the EFT Extract Journal Report report has been changed to enable the translation of all text on the SRS report. When you generate a translated version of the report name in SRS, the report text is printed in the translated language.

**Perception: 1****71214****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71214**New Program and Version:** INVSGW (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for GIT Warehouse Matrix Maintenance.

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

This is a new setup business object for GIT Warehouse Matrix Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a SourceWarehouse, TargetWarehouse and TransfCostGl. The SourceWarehouse, TargetWarehouse and TransfCostGl must exist. Lead Time and Multiplier cannot be negative and if any number less than 1 is input for multiplier, it will default to 1. When changing, the SourceWarehouse and TargetWarehouse key must exist. When deleting, only the key must remain everything else must be deleted.

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

This is a new setup business object for GIT Warehouse Matrix Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a SourceWarehouse, TargetWarehouse and TransfCostGl. The SourceWarehouse, TargetWarehouse and TransfCostGl must exist. Lead Time and Multiplier cannot be negative and if any number less than 1 is input for multiplier, it will default to 1. When changing, the SourceWarehouse and TargetWarehouse key must exist. When deleting, only the key must remain everything else must be deleted.

**SYSPRO 7 Update 1 Port:005****71123****Perception: 1**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71123**New Program and Version:** IMPEXT (7.0.002)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for SYSPRO to record the program being run when processing a Windows shutdown event.

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

There is a requirement for SYSPRO to record the program being run when processing a Windows shutdown event. This is to enable more efficient troubleshooting, specifically in the case of potential runaway processes caused by programs within SYSPRO.

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

"IMPEXT - Admin System Information" has been amended to record the program being run when processing a Windows shutdown event. This information is recorded in both "IMPLOG - Admin Job Logging" and "IMPJNS - Admin System Audit"

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

The information recorded in SYSPRO by "IMPEXT - Admin System Information" is viewable in both "IMPLOG - Admin Job Logging" and "IMPJNS - Admin System Audit".

**71089****Perception: 1**

7/23/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 71089**New Program and Version:** ARSSH.P.MAC (7.0.)**New Program and Version:** CRMACC.MAC (7.0.)**New Program and Version:** INVWHC.MAC (7.0.)**New Program and Version:** PORADD.MAC (7.0.)**New Program and Version:** PORMST.MAC (7.0.)**New Program and Version:** REQDET.MAC (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Need to move new file layouts to TST700 and IMP700.

**71001****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 71001**New Program and Version:** IMPLNK.IMP (7.0.010)

Release Notes read as follows:

**--- Synopsis ---**

This an enhancement to allow a standard browse on the form caption SHIPPING LOCATION.

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

A form field whose caption is SHIPPING LOCATION will now automatically call the program SALBES which is the browse on shipping locations.

**SYSPRO 7 Update 1 Port:005****70983****Perception: 1**

7/29/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70983**New Program and Version:** INVSAS (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for Inventory Alternate Suppliers

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

This is a new setup business object for Inventory Alternate Suppliers. You can Add or Delete. When adding in the xml-in: There must be a Stock code, and a Supplier. A stock code must already exist. No updating is allowed. When deleting, the stock code and the supplier must exist.

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

This is a new setup business object for Inventory Alternate Suppliers. You can Add or Delete. When adding in the xml-in: There must be a Stock code, and a Supplier. A stock code must already exist. No updating is allowed. When deleting, the stock code and the supplier must exist.

**70911****Perception: 1**

7/21/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70911**New Program and Version:** INVSIM (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for Inventory Pricing Maintenance.

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

This is a new setup business object for Inventory Pricing Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code, pricecode, selling price of at least 0 or spaces, and price basis. CommissionCode is not mandatory. PriceBasis can only be an "A" "S" or "O". When changing, Stock code and Price Code must exist. When deleting, only the key must remain everything else must be deleted.

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

This is a new setup business object for Inventory Pricing Maintenance. You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code, pricecode, selling price of at least 0 or spaces, and price basis. CommissionCode is not mandatory. PriceBasis can only be an "A" "S" or "O". When changing, Stock code and Price Code must exist. When deleting, only the key must remain everything else must be deleted.

**SYSPRO 7 Update 1 Port:005****70871****Perception: 1**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70871**New Program and Version:** IMPTRN\_320002.XML (7.0.)**New Program and Version:** IMPTRN\_325002.XML (7.0.)**New Program and Version:** INVPL0 (7.0.009)**New Program and Version:** INVSLT (7.0.005)

Release Notes read as follows:

**--- Synopsis ---**

eSignatures - When configuring a condition where the custom form table is non-standard, there is a requirement for the program calling eSignatures to supply the key to this table.

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

If an eSignature transaction condition needs to access a non-standard custom form table, then the key to this table must be supplied if it is different from %Key.

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

The Lot Number Maintenance program and the Lot Maintenance business object have been changed to pass the key of the non-standard custom form table  $i\frac{1}{2}\%CusLoti\frac{1}{2}$  for custom form type  $i\frac{1}{2}LOTi\frac{1}{2}$ . This key is passed in the variable %CusLotKey.

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

This change can be seen when accessing an eSignature condition in the Lot Number Maintenance program and the Lot Maintenance business object.

**70727****Perception: 1**

2015/07/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70727**New Program and Version:** INVSIQ (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for Inventory Quantity Discounts.

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

This is a new setup business object for Inventory Quantity Discounts. You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code, currency, qtybreak and pricecode. The Stock code and Currency must exist but any qtybreak can be added. You must enter a Price code that exists. When changing, Stock code, currency, qtybreak must exist. When deleting, only the key must remain everything else must be deleted.

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

This is a new setup business object for Inventory Quantity Discounts. You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code, currency, qtybreak and pricecode. The Stock code and Currency must exist but any qtybreak can be added. You must enter a Price code that exists. When changing, Stock code, currency, qtybreak must exist. When deleting, only the key must remain everything else must be deleted.



**SYSPRO 7 Update 1 Port:005****70663****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70663**New Program and Version:** BOMCST.MAC (7.0.)**New Program and Version:** BOMSCC (7.0.000)**New Program and Version:** BOMSCC.XML (7.0.)**New Program and Version:** BOMSCC.XSD (7.0.)**New Program and Version:** BOMSCCDOC.XML (7.0.)**New Program and Version:** BOMSCCDOC.XSD (7.0.)**New Program and Version:** MANSTD.WRK (7.0.)**New Program and Version:** MSGMANEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

New BOM Cost Center Maintenance setup Business object

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

To enable e.net solutions developers to develop applications that require BOM Cost Center setup functionality.

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

A Business object was created to.-Create and Maintenance Cost Center

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

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

**70660****Perception: 1**

7/21/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70660**New Program and Version:** INVSAL (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for Inventory Alternate Stock Codes.

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

You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code and AltStock code, priority ConvFactor and ConvFactMulDiv. The Stock code must exist but any AltStockCode can be added. You must enter M or D for ConvFactMulDiv. If anything else is input M is chosen by default. When changing, the stock code and AltStockCode key must exist. When deleting, only the key must remain everything else must be deleted.

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

You can Add, Change or Delete. When adding in the xml-in: There must be a Stock code and AltStock code, priority ConvFactor and ConvFactMulDiv. The Stock code must exist but any AltStockCode can be added. You must enter M or D for ConvFactMulDiv. If anything else is input M is chosen by default. When changing, the stock code and AltStockCode key must exist. When deleting, only the key must remain everything else must be deleted.

**SYSPRO 7 Update 1 Port:005****70648****Perception: 1**

7/16/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70648**New Program and Version:** COMQOA (7.0.001)**New Program and Version:** IMPPOA (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement to be able to view the Activities or Fields configured by Role or Operator in a listview.

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

A business object COMQOA has already been written to output the Activity settings by role or operator in a file or xml. The new feature will take this information and show it in a listview.

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

A new program IMPPOA has been written to show the activity information output by COMQOA in a listview format.

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

This program can be viewed as part of the Administrative module.

**70633****Perception: 1**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70633**New Program and Version:** INV SPL (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

This is a new setup business object for Inventory Planner Maintenance.

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

This is a new setup business object for Inventory Planner Maintenance. You can Add, Change or Delete a Planner. When adding a planner, in the xml-in: There must be a planner and name for it to work correctly. The email is optional. When changing, the planner must be the same as an existing planner and a name must exist. When deleting a planner, the planner must exist and all the other options must be deleted from the xml-in.

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

This is a new setup business object for Inventory Planner Maintenance. You can Add, Change or Delete a Planner. When adding a planner, in the xml-in: There must be a planner and name for it to work correctly. The email is optional. When changing, the planner must be the same as an existing planner and a name must exist. When deleting a planner, the planner must exist and all the other options must be deleted from the xml-in.

**SYSPRO 7 Update 1 Port:005****70484****Perception: 1**

7/31/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70484**New Program and Version:** ADMCTL50.MAM (7.0.)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPDEB (7.0.034)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

There is a requirement for the AR Invoice terms to age based on fixed buckets as defined by the user.

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

A customised selection tab has been added to the AR Setup Program with two dropdown lists populated with the custom form fields for AR Control.

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

The AR setup program has been changed so that it now contains a customised selection tab which is populated with the custom form fields in AR control.

**70473****Perception: 1**

2015-07-03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70473**New Program and Version:** IMPUSN (7.0.009)

Release Notes read as follows:

**--- Synopsis ---**

In "IMPUSN - Admin Display Users Logged in Detail" the treeview building logic was faulty. This could have led to the "SPID Blocking Details" listview displaying incorrectly.

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

In "IMPUSN - Admin Display Users Logged in Detail" the treeview building logic was faulty. This could have led to the "SPID Blocking Details" listview displaying incorrectly.

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

"IMPUSN - Admin Display Users Logged in Detail" has been amended to correctly display the SPID blocking information in a more logical, intuitive manner.

**SYSPRO 7 Update 1 Port:005****70459****Perception: 1**

7/28/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70459**New Program and Version:** INTP41 (7.0.006)

Release Notes read as follows:

**--- Synopsis ---**

A new sales order contract pricing method of Mark-up list price has been added.

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

In Sales Order Contract pricing there is a contract price type of cost plus mark up. This works perfectly well in a standard costing environment where the cost is stable, however in an average cost environment the cost can frequently vary meaning it cannot be used in this type of pricing environment.

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

To get around this issue a new contract pricing method 'Mark-up list price' has been added where the list price, in effect, is seen as the cost, thus giving a stable base to mark up by a percentage to calculate a contract price.

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

Sales Order Contract Pricing

**70421****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70421**New Program and Version:** ARSTCR (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

The AR Credit Checking program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Credit Checking program was changed to determine customer credit status based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the AR Credit Checking program where it calculates invoice ageing.

**SYSPRO 7 Update 1 Port:005****70345****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70345**New Program and Version:** IMP060 (7.0.019)

Release Notes read as follows:

**--- Synopsis ---**

The Customer to supplier contra program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The Customer to supplier contra program was changed to show due dates based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the Customer to supplier contra program pane.

**70340****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70340**New Program and Version:** ARSPPI (7.0.008)

Release Notes read as follows:

**--- Synopsis ---**

The AR Payments Import program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Payments Import program now uses new AR Terms discount option "Number of days fixed" to allow/disallow discount when a payment is being made against an invoice.

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

The AR Payments Import program pane now allows/disallows discount based on the new AR Terms discount option.

**SYSPRO 7 Update 1 Port:005****70202****Perception: 1**

2015/07/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70202**New Program and Version:** ARSP80 (7.0.020)

Release Notes read as follows:

**--- Synopsis ---**

The AR Finance Charge Calculation program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Finance Charge Calculation program was changed to select over-due invoices based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the output report in the AR Finance Charge Calculation program where over-due invoices are selected based on AR Terms option "Number of days fixed".

**SYSPRO 7 Update 1 Port:005****70199****Perception: 1**

7/14/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70199**New Program and Version:** BOMSST (7.0.027)**New Program and Version:** BOMSST (7.0.027)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN\_200029.XML (7.0.)**New Program and Version:** IMPTRN\_200030.XML (7.0.)**New Program and Version:** IMPTRN\_370003.XML (7.0.)**New Program and Version:** IMPTRN\_370005.XML (7.0.)**New Program and Version:** IMPTRN\_370006.XML (7.0.)**New Program and Version:** IMPTRN\_370007.XML (7.0.)**New Program and Version:** IMPTRN\_370008.XML (7.0.)**New Program and Version:** IMPTRN\_370009.XML (7.0.)**New Program and Version:** IMPTRN\_375002.XML (7.0.)**New Program and Version:** IMPTRN\_375003.XML (7.0.)**New Program and Version:** IMPTRO (7.0.043)

Release Notes read as follows:

**--- Synopsis ---**

eSignatures - When configuring a condition where the custom form table is non-standard, there is a requirement for the program calling eSignatures to supply the key to this table.

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

If an eSignature transaction condition needs to access a non-standard custom form table, then the key to this table must be supplied if it is different from %Key.

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

The BOM Structures and Routings program and the BOM Structure Maintenance business object have been changed to pass the key of the non-standard custom form table `ï¿½CusEccStructureï¿½` for custom for type `ï¿½ECCMATï¿½`. This key is passed in the variable `%CusEccStructureKey`. The BOM Structures and Routings program has also been changed to pass the key of the non-standard custom form table `ï¿½CusEccOperationsï¿½` for custom for type `ï¿½ECCOPSï¿½`. This key is passed in the variable `%CusEccOperationsKey`.

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

This change can be seen when accessing an eSignature condition in the BOM Structures and Routings program and the BOM Structure Maintenance business object.

**SYSPRO 7 Update 1 Port:005****70198****Perception: 1**

2015/07/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70198**New Program and Version:** IMP041 (7.0.180)**New Program and Version:** IMPTRN\_270303.XML (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

eSignatures - When configuring a condition where the custom form table is non-standard, there is a requirement for the program calling eSignatures to supply the key to this table.

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

If an eSignature transaction condition needs to access a non-standard custom form table, then the key to this table must be supplied if it is different from %Key.

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

The Sales Orders Batch Invoicing program has also been changed to pass the key of the non-standard custom form table 'CusSorMaster' for custom form type 'ORD'. This key is passed in the variable %CusSorMasterKey. This key is only passed when reprinting a sales invoice.

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

This change can be seen when accessing an eSignature condition in the Sales Orders Batch Invoicing program.

**70192****Perception: 1**

2015/07/31

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70192**New Program and Version:** ARSP01 (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

The AR Period End program is to cater for new ageing option based on fixed date buckets when resetting customer credit status.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Period End program was changed to cater for ageing based on user-defined AR Terms option "Number of days fixed" when resetting customer credit status.

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

The change made to the AR Period End program can be seen when querying the customer credit status.



**SYSPRO 7 Update 1 Port:005****70095****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70095**New Program and Version:** CMSPEN (7.0.043)

Release Notes read as follows:

**--- Synopsis ---**

The Contact Management Query program was changed to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The Contact Management Query program was changed to show ageing based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the "Customer Information" pane in the AR Customer Query program.

**70083****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 70083**New Program and Version:** ARSPAY (7.0.029)

Release Notes read as follows:

**--- Synopsis ---**

The AR Payments and Adjustments program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Payments and Adjustments program now uses new AR Terms discount option "Number of days fixed" to allow/disallow discount when a payment is being done against an invoice.

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

The AR Payments and Adjustments program "Documents to Pay" pane now shows ageing based on user-defined option - if selected, and allows/disallows discount based on the new AR Terms discount option.



# Release Notes



**SYSPRO 7 Update 1 Port:005**

**70061**

**Perception: 1**

**SYSPRO 7 Update 1 Port:005**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 70061**New Program and Version:** COMFCH (7.0.030)**New Program and Version:** ESPDST (7.0.002)**New Program and Version:** ESPIMP (7.0.002)**New Program and Version:** ESPMNU (7.0.007)**New Program and Version:** ESPQRY (7.0.007)**New Program and Version:** ESPRESSO\_APPLICATIONLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO\_APPLICATIONS.XML (7.0.)**New Program and Version:** ESPRESSO\_COMPONENTLAYOUTS.XML (7.0.)**New Program and Version:** ESPRESSO\_COMPONENTS.XML (7.0.)**New Program and Version:** ESPRESSO\_COMPONENTTYPES.XML (7.0.)**New Program and Version:** ESPRESSO\_DATASTORE.XML (7.0.)**New Program and Version:** ESPRESSO\_KEY\_FIELDS.XML (7.0.)**New Program and Version:** ESPRESSO\_MEDIA.XML (7.0.)**New Program and Version:** ESPRESSO\_MENU.XML (7.0.)**New Program and Version:** ESPRESSO\_SEARCHES.XML (7.0.)**New Program and Version:** ESPTES (7.0.003)**New Program and Version:** IMPESP.IMP (7.0.012)**New Program and Version:** IMPSQ1 (7.0.048)**New Program and Version:** IMPSQF (7.0.048)**New Program and Version:** SYSPROESPRESSODEVELOPMENTPLUGIN.VSIX (7.0.004)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.007)

Release Notes read as follows:

**--- Synopsis ---**

Espresso Framework updates for CMS and Requisitions. Swipe and Collapsible display types added as well.

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

Espresso Framework updates for CMS, Requisitions and a number of fixes and bugs found post release and during development. There was a requirement to cater for Company wide customization with in Espresso.

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

Updated program Espresso for both the Web Install and on all native devices to use the latest functionality and fixes. Windows Phone scrolling should be greatly improved (It was very slow) iPhone and iPad buttons in the main toolbar were very unresponsive and required the user to press them a number of times before they worked correctly. Add Swipe right and Swipe left component display types which can be setup in manage components of an application. Added application onboarding which displays a transparent screen over newly opened apps which gives the user brief instructions about how to use the app. A number of fixes and new features required for the new set of apps shipped with this version. All the Espresso tables in the company database will automatically be migrated to the SYSPRO SystemWide database. The tables in the company database will automatically be renamed to be Esp\*\_backup and will not be used again.

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

Updated program Espresso for both the Web Install and on all native devices to use the latest functionality and fixes. Windows Phone scrolling should be greatly improved (It was very slow) iPhone and iPad buttons in the main toolbar were very unresponsive and required the user to press them a number of times before they worked correctly. Add Swipe right and Swipe left component display types which can be setup in manage components of an application. Collapsible component display type added as well. Added application onboarding which displays a transparent screen over newly opened apps which gives the user brief instructions about how to use the app. A number of fixes and new

**SYSPRO 7 Update 1 Port:005**

features required for the new set of apps shipped with this version. You will see the migrated Esp\* tables in SystemWide database and the tables in the company database will be renamed to Esp\*\_backup.

**69920****Perception: 1**

2015-07-07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69920**New Program and Version:** IMPQTX (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

SYSPRO SEAM Project.

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

The requirement is to provide a set of questions to initiate conversations around critical business issues, risk areas, processes and system setup options in order to architect a solution and configure the SYSPRO ERP system. Once all the questions have been answered and signed off by the relevant role players, the implementer will have the option to create a new SYSPRO company with all the setup options already configured.

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

A query/post business object has been developed for each of the relevant SYSPRO Setup Screens.

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

e.Net: A new business object has been created to setup/report each modules setup options.

**69649****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69649**New Program and Version:** ARSPEN (7.0.109)

Release Notes read as follows:

**--- Synopsis ---**

The AR Customer Query program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

The AR Customer Query program was changed to show ageing based on user-defined AR Terms option "Number of days fixed".

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

The changes can be seen in the "Customer Information", "Invoice Ageing Graph" and "Invoices" panes on the AR Customer Query program.

**SYSPRO 7 Update 1 Port:005****69648****Perception: 1**

7/30/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 69648**New Program and Version:** ARSB93 (7.0.000)**New Program and Version:** ARSP93 (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

The AR Terms Number of Days Fixed option is to allow for user-defined ageing headings.

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

There is a requirement to calculate ageing based on fixed date buckets.

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

A new AR Terms invoice/discount option has been introduced and needs user-defined ageing headings.

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

This forms part of the AR Invoice Terms enhancement and the changes are visible wherever you can see the Invoice due date or discount date in the SYSPRO product

**69647****Perception: 1**

2015/07/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69647**New Program and Version:** AGE.WRK (7.0.)**New Program and Version:** ARSPMT (7.0.011)**New Program and Version:** IMPBTC (7.0.016)**New Program and Version:** PROAGE.PRO (7.0.)**New Program and Version:** PRODEB.PRO (7.0.)**New Program and Version:** PROTERM.PRO (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

The AR Invoice Terms program is to cater for new ageing option based on fixed date buckets.

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

There is a requirement to calculate aging based on fixed date buckets.

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

A new terms invoice/discount option has been introduced in the AR Terms Code program.

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

Where ever you can see the invoice due date or discount date in the SYSPRO product.



# Release Notes



**SYSPRO 7 Update 1 Port:005**

**69329**

**Perception: 1**

**SYSPRO 7 Update 1 Port:005**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 69329

**New Program and Version:** ADMCTL02.MAM (7.0.)

**New Program and Version:** APSBNS (7.0.006)

**New Program and Version:** APSP00 (7.0.010)

**New Program and Version:** APSP01 (7.0.040)

**New Program and Version:** APSP65 (7.0.019)

**New Program and Version:** APSP92 (7.0.014)

**New Program and Version:** APSP98 (7.0.022)

**New Program and Version:** APSPEN (7.0.085)

**New Program and Version:** APSPIN (7.0.034)

**New Program and Version:** APSPTR (7.0.000)

**New Program and Version:** APSQ11 (7.0.015)

**New Program and Version:** APSQ50 (7.0.008)

**New Program and Version:** APSQ71 (7.0.010)

**New Program and Version:** APSQ94 (7.0.015)

**New Program and Version:** APSQCR (7.0.015)

**New Program and Version:** APSQRY (7.0.014)

**New Program and Version:** APSTIN (7.0.032)

**New Program and Version:** AP\_EXPENSE\_DISTRIBUTION (7.0.002)

**New Program and Version:** AP\_JOURNAL\_REPORT (7.0.003)

**New Program and Version:** AP\_PAYMENT\_REGISTER\_REPRINT (7.0.003)

**New Program and Version:** AP\_PURCHASE\_ANALYSIS (7.0.003)

**New Program and Version:** AP\_TRIAL\_BALANCE (7.0.005)

**New Program and Version:** FINSTD.WRK (7.0.)

**New Program and Version:** GENPZ7 (7.0.008)

**New Program and Version:** GENPZ8 (7.0.016)

**New Program and Version:** GENPZ9 (7.0.015)

**New Program and Version:** GENQBG (7.0.004)

**New Program and Version:** GENQBP (7.0.005)

**New Program and Version:** GENQSI (7.0.001)

**New Program and Version:** GENQZM (7.0.006)

**New Program and Version:** GENTSI (7.0.002)

**New Program and Version:** IMPBIS (7.0.029)

**New Program and Version:** IMPGLB.IMP (7.0.036)

**New Program and Version:** IMPGLI (7.0.034)

**New Program and Version:** IMPQTS (7.0.002)

**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

**--- Synopsis ---**

Certain Tax Authorities dictate that if you reclaim Input VAT on supplier invoices, but fail to pay the supplier within a specified period there is a requirement to repay the VAT to the Tax Authority

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

Certain Tax Authorities dictate that if you reclaim Input VAT on supplier invoices, but fail to pay the supplier within a specified period there is a requirement to repay the VAT to the Tax Authorities.

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

**SYSPRO 7 Update 1 Port:005**

An AP Tax Relief System has been released into the system.

**67413****Perception: 1**

7/20/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 5

**Event:** 67413**New Program and Version:** PROTRACE.PRO (7.0.)**New Program and Version:** TRACE.WRK (7.0.)**New Program and Version:** WIPTRK (7.0.000)

Release Notes read as follows:

**--- Synopsis ---**

Update the WIP Lot/Serial Parent to Component tracking user interface and improve usability

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

Allow customers full customisation capabilities and enhance the program.

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

Refer to the specification for detailed changes.

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

If you switch on Lot and or Serial Tracking under WIP Setup &gt; Lots and Serials, then when you receipt or accept into stock after inspection a lot tracable/serialised job, you will see the new program.

**66923****Perception: 1**

2015/07/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 66923**New Program and Version:** INVP60 (7.0.045)

Release Notes read as follows:

**--- Synopsis ---**

When you run Inventory Stock Take Selection, Range and list have been added to product class. There are 3 new options. Include stock on hold, stock with supercession date and include part category.

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

When you run Inventory Stock Take Selection, Range and list have been added to product class. There are 3 new options. Include stock on hold, stock with supercession date and include part category. This was done to improve the process of the stock take selection.

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

When you run Inventory Stock Take Selection, Range and list have been added to product class. There are 3 new options. Include stock on hold, stock with supercession date and include part category. This was done to improve the process of the stock take selection.



**SYSPRO 7 Update 1 Port:005****66190****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 66190**New Program and Version:** COMFND (7.0.034)**New Program and Version:** COMFND (7.0.034)**New Program and Version:** COMFND (7.0.034)**New Program and Version:** COMFND (7.0.034)**New Program and Version:** COMFND (7.0.034)**New Program and Version:** COMFND (7.0.034)

Release Notes read as follows:

**--- Synopsis ---**

Stock Take for Espresso.

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

Stock take for Espresso caters for stock codes in warehouses marked for stock taking. Stock code types catered for are: ECC, Serial, Unitsprocessing and normal stock. Relevant fields will be available for the different types. Batch counts are added for normal stock (not Serial or units processing stock codes). The value in the Batch count field will increase the count with that value. This option is not available for Serial stock codes and unitprocessing stock codes. Count + 1 will increase the count value with one. this option is not available for serial stock codes and unit processing. Serial stock codes can only save one counted value at a time. Units processing changes the qty value and then caters for xx/xx count.

**63826****Perception: 1**

2015/08/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 005

**Event:** 63826**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.004)

Release Notes read as follows:

**--- Synopsis ---**

Purchase order receipt &amp; inspection functionality added to Espresso.

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

Purchase order receipt &amp; inspection functionality added to Espresso.

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

Enhancement to Espresso.

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

This forms part of Purchase Order. Customisation is added to the purchase order line information giving the user the option to customise the line grid and cater for receipts.

**SYSPRO 7 Update 1 Port:005****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.