

SYSPRO 7 Update 1 Port:016**Perception: 5****76897****Perception: 5**

2016/07/05

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76897**New Program and Version:** IMP040 (7.0.312)**New Program and Version:** SORTOX (7.0.025)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when you changed an order status to complete, the order remained active.

--- Details of Problems Experienced ---

In SO Entry, when you changed an order status to complete, the order remained active.

--- Changes Implemented ---

The SO Cancel/Complete order business object has been changed to ensure that order active flag is cleared after the order status is changed to 'complete'.

76492**Perception: 5**

2016/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76492**New Program and Version:** SORTCL (7.0.015)

Release Notes read as follows:

--- Synopsis ---

When using SO Credit Note lines business object to add a line for a stock code that is not taxable, the line is added with tax.

--- Details of Problems Experienced ---

When using SO Credit Note lines business object to add a line for a stock code that is not taxable, the line is added with tax.

--- Changes Implemented ---

The SO Credit Note lines business object has been updated to add a line for a stock code that is not taxable, without tax.

76423**Perception: 5**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76423**New Program and Version:** TPMRQP (7.0.010)

Release Notes read as follows:

--- Synopsis ---

When you ran the SO Trade Promotions Build SO Details Business Object some promotions were not being returned

--- Details of Problems Experienced ---

When you ran the SO Trade Promotions Build SO Details Business Object some promotions were not being returned.

--- Changes Implemented ---

When you run the SO Trade Promotions Build SO Detail Business Object the correct promotions are returned.

SYSPRO 7 Update 1 Port:016**76402****Perception: 5**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76402**New Program and Version:** IMP043 (7.0.042)

Release Notes read as follows:

--- Synopsis ---

When printing an SCT Transfer for backordered lines and the Sales Order setup option for Backorders is set to Automatic, the bin allocations for the backorder quantity shipped were incorrect.

--- Details of Problems Experienced ---

When printing an SCT Transfer for backordered lines and the Sales Order setup option for Backorders is set to Automatic, the bin allocations for the backorder quantity shipped were incorrect. This only happened if the warehouse does not use multiple bins and there is enough stock on hand to ship the backorder quantity on the line.

--- Changes Implemented ---

The SO SCT Inventory Update program has been changed to create the bin allocation records for automatically released backordered lines.

Perception: 4**76782****Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76782**New Program and Version:** SORTCL (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you used the SO Credit Note lines business object to credit a stocked line, the Line Value was not updated to the SorAdditions table.

--- Details of Problems Experienced ---

When you used the SO Credit Note lines business object to credit a stocked line, the Line Value was not updated to the SorAdditions table.

--- Changes Implemented ---

The SO Credit Note lines business object has been updated to save the correct Line Value to the SorAdditions table, when crediting a stocked line.

SYSPRO 7 Update 1 Port:016**76730****Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76730**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.011)**New Program and Version:** _EV_75999 (7.0.)

Release Notes read as follows:

--- Synopsis ---

In SYSPRO Espresso when adding a new non-stocked line in purchase orders the price defaulted to one.

--- Details of Problems Experienced ---

In SYSPRO Espresso when adding a new non-stocked line in purchase orders the price defaulted to one.

--- Changes Implemented ---

In SYSPRO Espresso when adding a new non-stocked line in purchase orders a change was made to the price to default to zero. Also a warning will be shown when saving non-stocked line(s) where the price is zero.

76714**Perception: 4**

2016/06/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76714**New Program and Version:** RMAP50 (7.0.065)

Release Notes read as follows:

--- Synopsis ---

If you change the receiving warehouse for a RMA line that is from an original invoice, the credit note that is created still has the warehouse from the original invoice

--- Details of Problems Experienced ---

If you change the receiving warehouse for a RMA line that is from an original invoice, the credit note that is created still has the warehouse from the original invoice.

--- Changes Implemented ---

The End RMA program has been changed to ensure that when you change the receiving warehouse for a RMA Line that is from an original invoice, the credit note that is generated will reflect the changed warehouse.

SYSPRO 7 Update 1 Port:016**76703****Perception: 4**

29/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76703**New Program and Version:** CSHP01 (7.0.033)**New Program and Version:** CSHQ45 (7.0.008)**New Program and Version:** IMP080 (7.0.011)**New Program and Version:** LIST_OF_BANK_BALANCES (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book List of Bank Balances, the 'Local equivalent' column did not match the 'Current cash book balance' column for local banks.

--- Details of Problems Experienced ---

When you ran the Cash Book List of Bank Balances, the 'Local equivalent' column did not match the 'Current cash book balance' column for local banks. In addition, the Cash Flow Forecasting was using the local equivalent values rather than the bank currency values when foreign currency cash book was not in use. Also, the incorrect module (AR) was being checked at the beginning of the program.

--- Changes Implemented ---

When you run the Cash Book List of Bank Balances, the 'Local equivalent' column is now suppressed if foreign currency cash book is not in use, as this value should always be zero in this case. In addition, the Cash Flow Forecasting is now using the bank currency current balance to do its relevant calculations (rather than the local equivalent values) when foreign currency cash book was not in use. In addition the correct module is now being checked at the beginning of the program.

76687**Perception: 4**

2016/06/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76687**New Program and Version:** IMP04E (7.0.065)

Release Notes read as follows:

--- Synopsis ---

When you removed a serial from the line allocations, the 'dummy' bin was not removed when the company uses multiple bins but the warehouse does not.

--- Details of Problems Experienced ---

When you removed a serial from the line allocations, the 'dummy' bin was not removed when the company uses multiple bins but the warehouse does not.

--- Changes Implemented ---

The SO Lots, Bins. Serials Allocation program has been corrected to ensure that all allocations balance after you delete a serial allocation. In addition, corrected the wording on two messages for to facilitate translation.

SYSPRO 7 Update 1 Port:016**76624****Perception: 4**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76624**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Deposit orders with freight lines that has inclusive tax codes add tax onto inclusive field during salesorder print

--- Details of Problems Experienced ---

When a deposit order is done through POS and a Freight line is added with a tax code that is setup as inclusive then POS would print the order and add tax to the inclusive price.

--- Changes Implemented ---

The program has been changed to correctly utilize the TaxInclusive flag returned by SORQRY to check if tax must be added or not to detail lines on the salesorder print.

76615**Perception: 4**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76615**New Program and Version:** ARSPB3 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When you delete a PDC from the AR Payments and Adjustments program, using the DEL key, an error is invoked that you are opening an illegal file

--- Details of Problems Experienced ---

When you delete a PDC from the AR Payments and Adjustments program, using the DEL key, an error is invoked that you are opening an illegal file. This error would also be invoked from the AR Payment Run program.

--- Changes Implemented ---

The AR Post Dated Checks program has been changed so that you are unable to delete a post dated check using the DEL key, if you run the AR Post Dated Checks program from the AR Payments and Adjustments or AR Payment Run programs.

76581**Perception: 4**

15/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76581**New Program and Version:** GENP80 (7.0.065)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Financial Report for certain reports the program was aborting with a subscript error.

--- Details of Problems Experienced ---

When you ran the GL Financial Report for certain reports the program was aborting with a subscript error.

--- Changes Implemented ---

The GL Financial Report program has been modified to ensure that it runs consistently with all reports.

SYSPRO 7 Update 1 Port:016**76565****Perception: 4**

21/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76565**New Program and Version:** TPMRQP (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When calling TPMRQP to find qualified promotions, global free goods promotions were being returned even if they did not qualify.

--- Details of Problems Experienced ---

When calling TPMRQP to find qualified promotions, global free goods promotions were being returned even if they did not qualify.

--- Changes Implemented ---

When calling TPMRQP to find qualified promotions, only promotions that qualify will be returned.

76557**Perception: 4**

2016/06/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76557**New Program and Version:** PORRSL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

The PO Build Purchase order line business object was not outputting all error messages as com exceptions but rather in the XMLOUT.

--- Details of Problems Experienced ---

The PO Build Purchase order line business object was not outputting all error messages as com exceptions but rather in the XMLOUT.

--- Changes Implemented ---

The PO Build Purchase order line business object has been changed to output all error messages as com exceptions, rather than in the XMLOUT.

76551**Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76551**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Payments report printed from the Cash up transaction selection screen always excluded last transaction in the list.

--- Details of Problems Experienced ---

POS: Payments report printed from the Cash up transaction selection screen always excluded last transaction in the list.

--- Changes Implemented ---

The program was changed to use the TransactionHeader create date and not the payment create date.

SYSPRO 7 Update 1 Port:016**76547****Perception: 4**

17/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76547**New Program and Version:** ARI.PRO (7.0.)**New Program and Version:** ARSPGI (7.0.040)**New Program and Version:** ARSTGI (7.0.036)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice Integration Update, the program was crashing if Activity based costing was switched on.

--- Details of Problems Experienced ---

When you ran the AR Invoice Integration Update, the program was crashing if Activity based costing was switched on.

--- Changes Implemented ---

The AR Invoice Integration Update program has been modified to ensure it runs correctly when activity based costing is switched on.

76510**Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76510**New Program and Version:** SORTRA (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When using the SO Allocate Reserved Stock business object, if the allocation would make the bin quantity negative, you would not get an error for bins that are not allowed to go negative.

--- Details of Problems Experienced ---

When using the SO Allocate Reserved Stock business object, if the allocation would make the bin quantity negative, you would not get an error for bins that are not allowed to go negative.

--- Changes Implemented ---

The SO Allocate Reserved Stock business object has been changed to ensure you get an error if the allocation is going to make the bin quantity go negative and the bin is not allowed to go negative.

SYSPRO 7 Update 1 Port:016**76472****Perception: 4**

2016/06/10

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76472**New Program and Version:** INVTMN (7.0.052)

Release Notes read as follows:

--- Synopsis ---

e.net: In GIT WH Transfer In business object, if you changed the cost multiplier between transactions, the latest change was not picked up.

--- Details of Problems Experienced ---

In GIT WH Transfer In business object, if you changed the cost multiplier between transactions, the latest change was not picked up.

--- Changes Implemented ---

The GIT WH Transfer In business object has been changed to always read in the warehouse matrix record between transactions even if the warehouses are still the same.

76458**Perception: 4**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76458**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Converting a deposit order to a normal order does not work

--- Details of Problems Experienced ---

When a Deposit Order is converted to a Normal Order the Manage Orders screen refreshes and the order remains a Deposit Order.

--- Changes Implemented ---

The software has been changed to remove the entries identifying the order as a Deposit order properly.

SYSPRO 7 Update 1 Port:016**76422****Perception: 4**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76422**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Manage orders shows exception when a TPM free goods item is selected

--- Details of Problems Experienced ---

When a line is added on Manage orders for example LOT100 with a quantity of 2 and there is a TPM Free goods option against it for example if 2 are bought you get 1 x A100 for free then SYSPRO will place LOT100 into backorder so that it can be released by providing the LOT numbers. The free goods item will also go into backorder. POS then tries to release the last line which will be the TPM line incorrectly and an exception would be displayed complaining about A100 not having correct quantities being released.

--- Changes Implemented ---

The program has been changed to release the correct line which is the stocked line the operator is adding. The TPM line will remain in backorder if SYSPRO placed it into backorder because it might have lots, bins or serials in which case the operator will only be able to release it by using the "Release Backorder" button at the bottom of the manage orders screen. When they release the TPM line the lots, bins and serials will be requested. The operator is not allowed to edit the TPM line but is allowed to use release backorder.

76408**Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76408**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: There was an error in EOD posting when posting Petty Cash till based transactions. The financial entries posted were incorrectly reflecting as a debit instead of a credit and visa versa

--- Details of Problems Experienced ---

There was an error in EOD posting when posting Petty Cash till based transactions. The financial entries posted were incorrectly reflecting as a debit instead of a credit and visa versa

--- Changes Implemented ---

The EOD posting was corrected to ensure the Petty Cash transactions are posted correctly to the GL or Bank.

SYSPRO 7 Update 1 Port:016**76368****Perception: 4**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76368**New Program and Version:** ARSQCR (7.0.029)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Summary Credit Management Report the 150days column displayed incorrect figures.

--- Details of Problems Experienced ---

When you ran the AR Summary Credit Management Report the 150days column displayed incorrect figures. This occurred when you had customers with a combined 'Number of Days Fixed' and other terms code

--- Changes Implemented ---

When you run the AR Summary Credit Management Report the 150days column will now display correctly

76343**Perception: 4**

23/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76343**New Program and Version:** CSHP10 (7.0.123)

Release Notes read as follows:

--- Synopsis ---

When you ran the Cash Book Deposits and Withdrawals program for a transaction where the 'Entered tax' differed from the 'Calculated tax', the Tax Report and the Tax Return reflected different amounts.

--- Details of Problems Experienced ---

When you ran the Cash Book Deposits and Withdrawals program for a transaction where the 'Entered tax' differed from the 'Calculated tax', the Tax Report and the Tax Return reflected different amounts. This is only applicable when processing an exclusive tax transaction. If, you selected the warning message indicating that the 'Entered tax' was different from the 'Calculated tax', then the Tax amount on the Tax report was the 'Entered amount' and the Tax amount on the Tax Return was the 'Calculated amount'.

--- Changes Implemented ---

The Cash Book Deposits and Withdrawals program has been enhanced to allow the user to 'Change Tax Amounts' if the program detects a difference between the 'Entered tax' and the 'Calculated tax'.

SYSPRO 7 Update 1 Port:016**76339****Perception: 4**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76339**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: If an error occurred while posting EFT payments during EOD posting, you could not repost the EOD without manual intervention.

--- Details of Problems Experienced ---

If an error occurred while posting EFT payments during EOD posting, you could not repost the EOD without manual intervention.

--- Changes Implemented ---

The EOD posting has been changed to validate EFT payments to see if they have already posted to the SYSPRO bank. If they have, it will update the journal number in POS and move onto the next EFT payment in the process. The system will automatically pick up where it left off and manual intervention is no longer required.

76295**Perception: 4**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76295**New Program and Version:** IMP010 (7.0.176)**New Program and Version:** INVTMN (7.0.051)

Release Notes read as follows:

--- Synopsis ---

In Inventory Movements, the eSignature Outstanding quantity variable was calculated incorrectly causing the eSignature to fail.

--- Details of Problems Experienced ---

In Inventory Movements, the eSignature Outstanding quantity variable was calculated incorrectly causing the eSignature to fail.

--- Changes Implemented ---

The Inventory Movements program has been changed to calculate the outstanding GIT quantity correctly so that the eSignature does not fail. The corresponding business object has also been changed.

SYSPRO 7 Update 1 Port:016**76286****Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76286**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: When saving branch payment codes all payment codes that are grouped with cash or has a payment type of cash must have the same bank.No validation existed to enforce this rule and cause end of d

--- Details of Problems Experienced ---

POS: When saving branch payment codes all payment codes that are grouped with cash or has a payment type of cash must have the same bank.No validation existed to enforce this rule and cause end of day to post to the incorrect banks. Another issue is that End of days finds the firstpayment code with payment type "Cash" and uses that bank. So if the payment code was disabled it would use the incorrect bank.

--- Changes Implemented ---

The program was changed to validate and prompt the user to update the banks for all payment codes that have a payment type of "Cash" or that is grouped with cash.The End Of Day process was also changed to select the first ENABLED cash payment code.

76283**Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76283**New Program and Version:** SYSPRO.POR.STANDARD.ESPRESSO.DLL (7.0.011)

Release Notes read as follows:

--- Synopsis ---

In the Espresso Purchasing receipts application when a warning was returned and you click on "continue and save", the warning does not disappear.

--- Details of Problems Experienced ---

When a warning was returned and you click on "continue and save", the warning does not disappear.

--- Changes Implemented ---

The above error was fixed by passing the correct variable to the business object.

**SYSPRO 7 Update 1 Port:016****76279****Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76279**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Adding stock using Alternate or Other UOM causes qty available check to fail

--- Details of Problems Experienced ---

When the operator adds items the available qty will be checked depending on the branch setup. If negative qty is not allowed and there is 1 box available and the operator is adding 2 bottles the conversion from other uom to stocking uom was incorrect and it would say there is not enough stock available.

--- Changes Implemented ---

The program has been changed to convert the qty and compare it correctly to the stocking qty.

76210**Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76210**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Setup table is not being replicated and redundant user defined functions not removed properly

--- Details of Problems Experienced ---

The _ChaseDevices table was missing from the initial replication setup. There were 2 User defined functions called "_CashUpTotalPaymentCashedUpForSpecifiedPaymentCodeSelect" and "_CashUpTotalPaymentTakenForSpecifiedPaymentCodeSelect" that were not used anymore that was not removed properly.

--- Changes Implemented ---

The program has been changed to add the missing table and remove the user defined functions

**SYSPRO 7 Update 1 Port:016****76202****Perception: 4**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76202**New Program and Version:** ARSTPY (7.0.051)

Release Notes read as follows:

--- Synopsis ---

e.net: When you ran the AR Payments and Adjustments Business Object and processed an unapplied payment for a new Company then you got a "CRERR" error.

--- Details of Problems Experienced ---

When you ran the AR Payments and Adjustments Business Object and processed an unapplied payment for a new Company then you got a "CRERR" error, - Maximum Unapplied invoice number has been reached. Increase the Invoice numbering size to get more range..

--- Changes Implemented ---

The AR Payments and Adjustments Business Object has been modified to ensure that you can post unapplied payments for a new Company.

76139**Perception: 4**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76139**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: POS only shows 12 payment codes

--- Details of Problems Experienced ---

When more than 12 payment codes are setup in POS and allowed for a specific branch the Take payment screen would not display more than 12

--- Changes Implemented ---

The program has been changed to auto adjust the screen size to allow all payment codes that are setup to display properly. If less than 12 payment codes are setup the screen will show a minimum of 12 buttons with dashes("-") on the extra buttons. If more than 12 codes are setup the screen will only complete the last row with buttons containing dashes.

**SYSPRO 7 Update 1 Port:016**

- 76114** **Perception: 4**
2016/06/21
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76114
New Program and Version: RMAP50 (7.0.064)
Release Notes read as follows:
--- Synopsis ---
The End RMA program was calling the SO Single Level BOM program to get components for a parent stock item, even if the components had been selected in the original invoice that is being used.
--- Details of Problems Experienced ---
The End RMA program was calling the SO Single Level BOM program to get components for a parent stock item, even if the components had been selected in the original invoice that is being used. was a problem if you had changed the price of the components in the original invoice, as this change was not carried through.
--- Changes Implemented ---
The End RMA program has been changed to ensure that if you are creating a credit note for a line that uses the original invoice for a parent stock item, the SO Single Level BOM program will not be called and the component details will be taken from the invoice reprint file.
- 76060** **Perception: 4**
7/1/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76060
New Program and Version: _EV_76394 (7.0.)
Release Notes read as follows:
--- Synopsis ---
POS: Free goods line cannot be released from backorder on normal POS screen
--- Details of Problems Experienced ---
Sometimes a TPM free goods line goes into backorder on the normal POS screen. This could not be duplicated but the suggestion was made to change the AdjustOrderQuantity flag on SORTBO from 'N' to 'Y' only for promotion lines to circumvent this.
--- Changes Implemented ---
When a promotion line is posted in SORTBO then the AdjustOrderQuantity flag will be set to 'Y' otherwise it will be 'N' as usual.
- 76055** **Perception: 4**
- 76009** **Perception: 4**

SYSPRO 7 Update 1 Port:016**76008****Perception: 4**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 76008**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Branch salesorder numbering shows exception

--- Details of Problems Experienced ---

When the POS system is upgraded from a extremely old version where the discontinued branch sales order numbering has been used and is still in the database the new branch salesorder numbering would throw a exception complaining about coversion to a integer.

--- Changes Implemented ---

The program has been changed to exclude the discontinued numbering from being used in the initial setup of the new numbering

75859**Perception: 4**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75859**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: The sync service fails at a offline branch

--- Details of Problems Experienced ---

When the sync service fires at a offline branch and the default company against the __POS operator in SYSPRO is different to the company being used by the offline POS install then the sync service would fail becasue it logs onto SYSPRO using the __POS operator and passed no company code to the logon. SYSPRO would then use the default company against the __POS operator but because the offline branch has no information about the company it would fail.

--- Changes Implemented ---

The sync service has been changed to use the company code in the config file of the sync service instead of passing a blank value to the logon method.

SYSPRO 7 Update 1 Port:016**75833****Perception: 4**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75833**New Program and Version:** APSPIN (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you ran AP Invoice Posting and captured a Credit note with GRN matching, the default GL Distribution accounts shown in the GL Distribution grid were incorrect.

--- Details of Problems Experienced ---

When you ran AP Invoice Posting and captured a Credit note with GRN matching, the default GL Distribution accounts shown in the GL Distribution grid were incorrect.

--- Changes Implemented ---

When you run AP Invoice Posting and capture a Credit note with GRN matching, the default GL Distribution accounts shown in the GL Distribution grid are now correct.

75652**Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75652**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Unable to add a quantity greater than 1 for lot traceable items in Immediate Transfers.

--- Details of Problems Experienced ---

POS: Unable to add a quantity greater than 1 for lot traceable items in Immediate Transfers.

--- Changes Implemented ---

The program was changed to allow for a quantity greater than one. The posting was also changed as it did not cater for multiple lots.

SYSPRO 7 Update 1 Port:016**75509****Perception: 4**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75509**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Minimum price margin validation fails when discount is provided and price is supposed to be valid

--- Details of Problems Experienced ---

When a line discount is given the CurrentLineValue tag returned by SORRSL which gives POS the price for the line has the discount on the line subtracted already. POS then used this discounted value and subtracted the discount to compare it to the minimum price. Because the discount was double subtracted of the line value it would exceed the price margin quicker than intended.

--- Changes Implemented ---

The program has been changed to use the CurrentLineValue tag from SORRSL as is to compare it to the minimum price instead of subtracting any values.

SYSPRO 7 Update 1 Port:016**74378****Perception: 4**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74378**New Program and Version:** COMCRX.PRO (7.0.)**New Program and Version:** COMCRX.WRK (7.0.)**New Program and Version:** IMPCSA (7.0.016)**New Program and Version:** IMPCSS (7.0.013)**New Program and Version:** LINK.WRK (7.0.)**New Program and Version:** REPORTINGSERVICES.DLL (7.0.008)**New Program and Version:** SRSQRT (7.0.017)**New Program and Version:** STDBEGIN.PRO (7.0.)**New Program and Version:** WWLINK.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you attempted to print a very large report you could find that the reporting services system failed to produce the required report

--- Details of Problems Experienced ---

When you attempted to print a very large report you could find that the reporting services system failed to produce the required report. typically occurred when the XML string generated was 200MB or more. The system would behave erratically or fail to run the report at all. workaround was to adjust the report options selected to reduce the size of the report.

--- Changes Implemented ---

The SRS architecture has been upgraded to handle much larger reports. This includes improved handling of very large strings in a reliable manner. should be noted that there are still limits as to the size of reports that can be generated and if you have problems with large reports that you use selection criteria/report filters to reduce the size of the report as necessary. is no exact formula that can be used to determine the maximum size of report that can be generated. should also be noted that these large XML files contain thousands and often tens of thousands of pages before they fail to print correctly.

Perception: 3

**SYSPRO 7 Update 1 Port:016****76891****Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76891**New Program and Version:** IMPC70 (7.0.030)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for a minor change to the SYSPRO 7 data migration utility to help prevent run time error 163 occurring when using SYSPRO 7 after the migration has completed

--- Details of Problems Experienced ---

There is a requirement for a minor change to the SYSPRO 7 data migration utility to help prevent run time error 163 occurring when using SYSPRO 7 after the migration has completed. field used to ignore the price percentage variance could be converted incorrectly when migrating from SYSPRO 6.1 to SYSPRO 7.

--- Changes Implemented ---

The SYSPRO 7 data migration utility has been updated to correctly convert the field used to ignore a price percentage variance.

76881**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76881**New Program and Version:** IMPDSC (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you run SO Order Value Discounts, if you have a minimum of zero in a row then another minimum number after it, the information in your database would display in this program.

--- Details of Problems Experienced ---

When you run SO Order Value Discounts, if you have a minimum of zero in a row then another minimum number after it, the information in your database would display in this program.

--- Changes Implemented ---

When you run SO Order Value Discounts, if you have a minimum of zero in a row then another minimum number after it, the information in your database will now not display in this program.

SYSPRO 7 Update 1 Port:016

- 76866** **Perception: 3**
01/07/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76866
New Program and Version: SORPXI (7.0.006)
Release Notes read as follows:
--- **Synopsis** ---
When a SYSPRO operator is a member of a group that does not allow access to Allocated Invoice Number Query an error occurs and Syspro crashes.
--- **Details of Problems Experienced** ---
When a SYSPRO operator is a member of a group that does not allow access to Allocated Invoice Number Query an error occurs and Syspro crashes.
--- **Changes Implemented** ---
When a SYSPRO operator is a member of a group that does not allow access to Allocated Invoice Number Query, the denied error message is shown and Syspro no longer crashes.
- 76809** **Perception: 3**
04/07/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76809
New Program and Version: SRSMES (7.0.013)
Release Notes read as follows:
--- **Synopsis** ---
When debugging is turned on for SRSMES (Create SRSMES.DEBUG in the server base folder) the debug file was not being deleted on a successful exit.
--- **Details of Problems Experienced** ---
The debug file was not being deleted on successful exit.
--- **Changes Implemented** ---
Ensure debug file is deleted on successful exit.
- 76765** **Perception: 3**
30/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76765
New Program and Version: ARSPCR (7.0.009)
Release Notes read as follows:
--- **Synopsis** ---
When you entered an invoice in AR Collector Run maintenance, there was no check for entering duplicate invoices
--- **Details of Problems Experienced** ---
When you entered an invoice in AR Collector Run maintenance, there was no check for entering duplicate invoices
--- **Changes Implemented** ---
The AR Collector Run maintenance program has been changed to check for duplicate invoice entry on the collector grid.

SYSPRO 7 Update 1 Port:016**76750****Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76750**New Program and Version:** WIPPIP (7.0.060)

Release Notes read as follows:

--- Synopsis ---

When you selected to use WIP inspection online and batch document printing, you could not print any scrapped quantities as you posted these online

--- Details of Problems Experienced ---

When you selected to use WIP inspection online and batch document printing, you could not print any scrapped quantities as you posted these online.

--- Changes Implemented ---

The WIP Inspection maintenance program has been changed so that when WIP inspection online and batch document printing is selected and you scrap a quantity there is a caption on the scrap entry form to print the scrap note document. When WIP inspection online and batch document printing is selected then this caption will be selected by default.

76718**Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76718**New Program and Version:** BOMQ65 (7.0.009)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Inventory Cost Comparison query business object for all percentage variance selections, the variances were calculated incorrectly

--- Details of Problems Experienced ---

When you ran the BOM Inventory Cost Comparison query business object for all percentage variance selections, the variances were calculated incorrectly.

--- Changes Implemented ---

The BOM Inventory Cost Comparison query business object has been changed to calculate the variance percentage correctly when all variances are selected. A further change has also been made to apply the activity based costs in calculating whether there is a variance or not when activity based costing is in use. Activity based preproduction and manufacturing costs are also now only output when the stock code is included in the output. These costs are now also output as per the standard xml output file. Lastly when selecting a single percentage for variance checking, the subcontract costs are output as per selecting all.

SYSPRO 7 Update 1 Port:016**76692****Perception: 3**

2016/06/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76692**New Program and Version:** INTP41 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

When you run EDI Contract Pricing Import the start date does not save in the database when there is no expiry date.

--- Details of Problems Experienced ---

When you run EDI Contract Pricing Import the start date does not save in the database when there is no expiry date.

--- Changes Implemented ---

When you run EDI Contract Pricing Import the start date does now save in the database when there is no expiry date.

76684**Perception: 3**

22/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76684**New Program and Version:** SYSPROREPORTINGDESIGNERADDINCR2013.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

The SYSPRO Reporting Designer Addin CR2013 failed to install on a 32 bit machine

--- Details of Problems Experienced ---

The SYSPRO Reporting Designer Addin CR2013 failed to install on a 32 bit machine.

--- Changes Implemented ---

The SYSPRO Reporting Designer Addin CR2013 can now be installed on a 32-bit environment as well as a 64-bit environment.

76682**Perception: 3**

2016/06/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76682**New Program and Version:** COMB2F (7.0.005)**New Program and Version:** COMB2H (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Document flow manager - The date and time on the history and failed control records is incorrect.

--- Details of Problems Experienced ---

The date stored on the document flow manager history and failed records was the company date when it should be storing the system date.

--- Changes Implemented ---

The XML Document History and XML Document Failed business objects have been changed to store the system date instead of the company date.

SYSPRO 7 Update 1 Port:016

- 76670** **Perception: 3**
2016/07/04
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76670
New Program and Version: IMPFRO (7.0.197)
Release Notes read as follows:
--- **Synopsis** ---
When you browsed on AP Payment run information the 'Payment run column' values were not being edited according to the key configuration.
--- **Details of Problems Experienced** ---
When you browsed on AP Payment run information the Payment run column values were not being edited according to the key configuration.
--- **Changes Implemented** ---
Listviews now takes account of key configuration for AP PAYMENT RUN such as the presentation length.
- 76661** **Perception: 3**
2016/06/23
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76661
New Program and Version: SORQ12 (7.0.009)
Release Notes read as follows:
--- **Synopsis** ---
When you run SRS Backlog report by Stock Code the non stocked stock code description was not being displayed on the SRS report.
--- **Details of Problems Experienced** ---
When you run SRS Backlog report by Stock Code the non stocked stock code description was not being displayed on the SRS report.
--- **Changes Implemented** ---
When you run SRS Backlog report by Stock Code the non stocked stock code description is now being displayed on the SRS report.
- 76658** **Perception: 3**
24/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76658
New Program and Version: IMP090 (7.0.104)
Release Notes read as follows:
--- **Synopsis** ---
Within Factory Documentation, when printing in SRS, the browses do not work after each print
--- **Details of Problems Experienced** ---
Within Factory Documentation, when printing in SRS, the browses do not work after each print.
--- **Changes Implemented** ---
Within Factory Documentation, when printing in SRS, the browses now work after each print, as expected.

SYSPRO 7 Update 1 Port:016**76652****Perception: 3**

29/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76652**New Program and Version:** COMSTD.WRK (7.0.)**New Program and Version:** MSGCOMEN.IMP (7.0.025)**New Program and Version:** REPP80 (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When running the CB List of Permanent Entries report you would get an error message saying the the Dialog System could not be called in a COM environment

--- Details of Problems Experienced ---

When running the CB List of Permanent Entries report you would get an error message saying the the Dialog System can not be called in a COM environment. The actual error in this case was that the report was trying to execute a SQL SELECT statement with a column name that is invalid for SYSPRO 7.

--- Changes Implemented ---

The Report Writer program has been changed to return the File error as a COM exception message instead of trying to display the error message.

76633**Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76633**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Users are able to change End Of Day values and select cash ups if the end of day partially posted with an error.

--- Details of Problems Experienced ---

POS: Users are able to change End Of Day values and select cash ups if the end of day partially posted with an error.

--- Changes Implemented ---

The program was changed to disable all controls except for the "Print End Of Day" and "Save And Post" buttons when an end of day has posted partially.

SYSPRO 7 Update 1 Port:016**76630****Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76630**New Program and Version:** WIPP09 (7.0.091)

Release Notes read as follows:

--- Synopsis ---

When you ran WIP Part Billings, some Preferences were not saved as set. The consequence was that the wrong preferences could be used in Part billings.

--- Details of Problems Experienced ---

When you ran WIP Part Billings, some Preferences were not saved as set. The consequence was that the wrong preferences could be used in Part billings.

--- Changes Implemented ---

The program WIP Part Billings has been changed so that the preferences are saved as you set them.

76629**Perception: 3**

2016/06/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76629**New Program and Version:** BOMPAK (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Advanced Trial Kitting program and entered a list of stock codes of more than 9 stock codes, a subscript out of range message was received

--- Details of Problems Experienced ---

When you ran the BOM Advanced Trial Kitting program and entered a list of stock codes of more than 9 stock codes, a subscript out of range message was received.

--- Changes Implemented ---

The BOM Advanced Trial Kitting program has been corrected, the subscript out of range message will not appear any more when entering more than 9 stock codes to the list

SYSPRO 7 Update 1 Port:016**76627****Perception: 3**

6/27/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76627**New Program and Version:** RMAP20 (7.0.053)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language.

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "Global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

76623**Perception: 3**

2016/06/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76623**New Program and Version:** IMPFND (7.0.074)

Release Notes read as follows:

--- Synopsis ---

When you do ran the Generic Search program then you could not right click to view the Transactions and the Reserved allocations for serial numbers.

--- Details of Problems Experienced ---

When you do ran the Generic Search program then you could not right click to view the Transactions and the Reserved allocations for serial numbers.

--- Changes Implemented ---

The Generic Search program has been changed to include context sensitive menu to view the Transactions and the the Reserved allocations when you search for Serial numbers. The context sensitive menu is also added in the Stock Code Search.

SYSPRO 7 Update 1 Port:016**76621****Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76621**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: When you have 2 chase devices setup on the same ComPort and you delete 1 of them POS deletes all devices for the ComPort

--- Details of Problems Experienced ---

POS: When you have 2 chase devices setup on the same ComPort and you delete 1 of them POS deletes all devices for the ComPort

--- Changes Implemented ---

The system was changed to only delete the selected chase device.

76605**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76605**New Program and Version:** QOTP21 (7.0.031)**New Program and Version:** SORTOI (7.0.111)**New Program and Version:** SORTOV (7.0.070)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

SYSPRO 7 Update 1 Port:016**76601****Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76601**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: POS does not cater for Foreign currency when it posts End Of Days and Petty Cash.

--- Details of Problems Experienced ---

POS: POS does not cater for Foreign currency when it posts End Of Days and Petty Cash.

76600**Perception: 3**

6/17/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76600**New Program and Version:** IMP040 (7.0.311)**New Program and Version:** SORPOE (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

SYSPRO 7 Update 1 Port:016**76595****Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76595**New Program and Version:** WIPP09 (7.0.091)

Release Notes read as follows:

--- Synopsis ---

The WIP Part Billings program yielded an error when the Asset Module was not installed although Assets was linked in detail to the General Ledger

--- Details of Problems Experienced ---

The WIP Part Billings program yielded an error when the Asset Module was not installed although Assets was linked in detail to the General Ledger.

--- Changes Implemented ---

The WIP Part Billings program has been changed to also check that the Assets module is installed before reading the asset control table, regardless if assets are linked to the General Ledger.

76589**Perception: 3**

27/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76589**New Program and Version:** ADMSYSCM.MAM (7.0.)**New Program and Version:** IMPBID (7.0.069)**New Program and Version:** IMPMCY (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When you used either of the Company Maintenance programs, they only allowed for 40 characters for the SMTP email IP address field

--- Details of Problems Experienced ---

When you used either of the Company Maintenance programs, they only allowed for 40 characters for the SMTP email IP address field using Office 365 hosted SMTP this was not sufficient.

--- Changes Implemented ---

The Company maintenance programs have been changed to cater for up to 255 characters in the SMTP email IP address field.

SYSPRO 7 Update 1 Port:016**76561****Perception: 3**

2016/06/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76561**New Program and Version:** BOMSST (7.0.033)

Release Notes read as follows:

--- Synopsis ---

There is a requirement in the BOM Structure maintenance Business object to revert back to the stocking unit of measure

--- Details of Problems Experienced ---

There is a requirement in the BOM Structure maintenance Business object to revert back to the stocking unit of measure if the supplied unit of measure flag is other, manufacturing or alternate and this unit of measure is the same as the stocking unit of measure.

--- Changes Implemented ---

A New flag AllowRevertStkUom was added to the BOM Structure maintenance Business object. It will revert your unit of measure to stocking if you have supplied a UomFlag of Other, Manufacturing or Alternate and this unit of measure is the same as the stocking unit of measure on the stocked master.

76556**Perception: 3**

2016/06/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76556**New Program and Version:** ARSPEN (7.0.122)

Release Notes read as follows:

--- Synopsis ---

When you ran AR Customer Query and removed the 'Type' column on the Invoice Payments pane, you were unable to add the column back to the listview using the Field Chooser.

--- Details of Problems Experienced ---

When you ran AR Customer Query and removed the 'Type' column on the Invoice Payments pane, you were unable to add the column back to the listview using the Field Chooser.

--- Changes Implemented ---

When you run AR Customer Query and remove the 'Type' column on the Invoice Payments pane, you are now able to add the column back to the listview using the Field Chooser.

**SYSPRO 7 Update 1 Port:016****76555****Perception: 3**

2016/06/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76555**New Program and Version:** IMPTRG (7.0.031)

Release Notes read as follows:

--- Synopsis ---

When you configured the Admin Trigger program to run an SRS report, you got a program not found error when the trigger is fired.

--- Details of Problems Experienced ---

When you configured the Admin Trigger program to run an SRS report, you got a program not found error when the trigger is fired.

--- Changes Implemented ---

The Admin Trigger program has been changed to allow you to run an SRS report as well as a standard SYSPRO program at the time that the trigger fires.

76552**Perception: 3**

2016/06/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76552**New Program and Version:** IMPFND (7.0.073)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Search program then the customers were not found.

--- Details of Problems Experienced ---

When you ran the Generic Search program then the customers were not found. This happened in a SQL company when you did more than one search for different customers before closing the program.

--- Changes Implemented ---

The Generic Search program has been changed to search for customers correctly.

76550**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76550**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Unable to edit order in manage orders that has not been created in POS (Note, the sales order branch must also not be setup in POS)

--- Details of Problems Experienced ---

POS: Unable to edit order in manage orders that has not been created in POS (Note, the sales order branch must also not be setup in POS)

--- Changes Implemented ---

The program was changed to allow editing of an order with a branch that's not setup in POS to be edited.

SYSPRO 7 Update 1 Port:016**76548****Perception: 3**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76548**New Program and Version:** ARSPB3 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Post Dated Checks from the AR Customer Query, you were unable to edit the check amount

--- Details of Problems Experienced ---

When you ran the AR Post Dated Checks from the AR Customer Query, you were unable to edit the check amount.

--- Changes Implemented ---

The AR Post Dated Checks program has been changed, so that from the AR Customer Query, you are able to edit the check amount.

76542**Perception: 3**

2016/06/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76542**New Program and Version:** IMP010 (7.0.177)**New Program and Version:** INVTMN (7.0.053)

Release Notes read as follows:

--- Synopsis ---

In Inventory Movements, when you posted a partial GIT Transfer IN and adjusted remaining quantity to source warehouse, the MTD transfer quantity on the warehouse was incorrectly updated.

--- Details of Problems Experienced ---

In Inventory Movements, when you posted a partial GIT Transfer IN and adjusted remaining quantity to source warehouse, the MTD transfer quantity on the warehouse was incorrectly updated.

--- Changes Implemented ---

The Inventory Movements program and corresponding business object were changed to stop updating the MTD transfer quantity against the source warehouse when a partial GIT Transfer IN is posted, adjusting the remaining quantity back to the source warehouse.

SYSPRO 7 Update 1 Port:016

- 76541** **Perception: 3**
2016/06/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76541
New Program and Version: SORPS3 (7.0.040)
Release Notes read as follows:
--- **Synopsis** ---
When you use Dispatch Note review to dispatch an SCT order into a prior period, the qty is updated to the current month to date transfer qty.
--- **Details of Problems Experienced** ---
When you use Dispatch Note review to dispatch an SCT order into a prior period, the qty is updated to the current month to date transfer qty.
--- **Changes Implemented** ---
The Dispatch Note review has been updated to only update the current month to date transfer qty, for SCT dispatches in the current period.
- 76537** **Perception: 3**
14/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76537
New Program and Version: SORTOX (7.0.024)
Release Notes read as follows:
--- **Synopsis** ---
When you cancelled an order line in SO Entry, the customer order balance was not updated correctly.
--- **Details of Problems Experienced** ---
When you cancelled an order line in SO Entry, the customer order balance was not updated correctly.
--- **Changes Implemented** ---
The SO Cancel business object has been changed to only update the customer balance after cancelling an order line, if not called from SO Entry.
- 76535** **Perception: 3**
24/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76535
New Program and Version: INVPG2 (7.0.016)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Supply Warehouse Validation there was no indication that it was in progress.
--- **Details of Problems Experienced** ---
When you ran the Supply Warehouse Validation there was no indication that it was in progress.
--- **Changes Implemented** ---
The Supply Warehouse Validation program has been changed to set the mouse pointer to an hourglass when validation is in progress, indicating that program is busy. It is reset again once processing is complete.

**SYSPRO 7 Update 1 Port:016****76515****Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76515**New Program and Version:** PORPM9 (7.0.060)

Release Notes read as follows:

--- Synopsis ---

The Requisition Entry program has a limit of 50 requisition lines that can be routed from the Originated by you grouping.

--- Details of Problems Experienced ---

The Requisition Entry program has a limit of 50 requisition lines that can be routed from the Originated by you grouping.

--- Changes Implemented ---

The Requisition Entry program has been changed to remove the limit of 50 requisition lines that can be routed from the Originated by you grouping.

76513**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76513**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Payments report printed from the Cash up transaction selection screen always excluded last transaction in the list.

--- Details of Problems Experienced ---

POS: Payments report printed from the Cash up transaction selection screen always excluded last transaction in the list.

--- Changes Implemented ---

The program was changed to use the TransactionHeader create date and not the payment create date.

76509**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76509**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Truck number field on manage orders loses its value as soon as the screen is reset.

--- Details of Problems Experienced ---

POS: Truck number field on manage orders loses its value as soon as the screen is reset.

--- Changes Implemented ---

POS: Truck number field on manage orders loses its value as soon as the screen is reset.

SYSPRO 7 Update 1 Port:016**76507****Perception: 3**

08/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76507**New Program and Version:** CSHP10 (7.0.122)

Release Notes read as follows:

--- Synopsis ---

When you change the AP bank ledger code, all previous cash book transactions reflect the new code, and not the original code.

--- Details of Problems Experienced ---

When you change the AP bank ledger code, all previous cash book transactions reflect the new code, and not the original code used.

--- Changes Implemented ---

A new field has been added to the Cash Book Journal Control file, Cash GL account number, ensuring that the original posted bank cash ledger code is held on file. When you change the AP bank cash ledger code, all previous cash book transactions will reflect the original code.

76505**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76505**New Program and Version:** PORTOI (7.0.041)**New Program and Version:** SORTCH (7.0.018)**New Program and Version:** SORTTR (7.0.025)**New Program and Version:** WIPP09 (7.0.091)**New Program and Version:** WIPTPB (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language. Therefore spaces in the language code represented the user's system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have been changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "Global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. If the user did not select to print in foreign text their system default language narrations were printed. documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

SYSPRO 7 Update 1 Port:016**76493****Perception: 3**

20/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76493**New Program and Version:** PORPRQ (7.0.029)

Release Notes read as follows:

--- Synopsis ---

In Requisition Query, if you used the listview toolbar to change the number of rows to display, the program crashed with an error

--- Details of Problems Experienced ---

In Requisition Query, if you used the listview toolbar to change the number of rows to display, the program crashed with an error.

--- Changes Implemented ---

This has been corrected so that in Requisition Query, if you use the listview toolbar to change the number of rows to display, the program will not crash with an error. If the number of rows to view has been changed, you will need to reload the program to see these changes.

SYSPRO 7 Update 1 Port:016**76489****Perception: 3**

6/30/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76489**New Program and Version:** PORP10 (7.0.152)**New Program and Version:** PORP1B (7.0.040)**New Program and Version:** PORP40 (7.0.021)**New Program and Version:** PORP93 (7.0.036)**New Program and Version:** QOTP20 (7.0.090)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language.

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

76470**Perception: 3**

2016/06/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76470**New Program and Version:** IMP041 (7.0.193)

Release Notes read as follows:

--- Synopsis ---

In SO Batch Invoicing, when invoicing an order that has backordered lines and Backorders process is set to Automatic (SO Setup), there was a zero bin allocation record left behind.

--- Details of Problems Experienced ---

In SO Batch Invoicing, when invoicing an order that has backordered lines and Backorders process is set to Automatic (SO Setup), there was a zero bin allocation record left behind.

--- Changes Implemented ---

The SO Batch Printing program has been changed to ensure the all bin allocations are removed for a sales order line once that line is invoiced.

SYSPRO 7 Update 1 Port:016

76461 **Perception: 3**
2016/06/09
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76461
New Program and Version: PORPRS (7.0.069)
Release Notes read as follows:
--- Synopsis ---
The Purchase Order Receipt program was not disabling the bin location when receipting in for a warehouse that does not require multiple bins.
--- Details of Problems Experienced ---
The Purchase Order Receipt program was not disabling the bin location when receipting in for a warehouse that does not require multiple bins.
--- Changes Implemented ---
The Purchase Order Receipt program has been changed to disable the bin location when receipting in for a warehouse that does not require multiple bins.

76437 **Perception: 3**
2016/06/20
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76437
New Program and Version: SORP82 (7.0.026)
Release Notes read as follows:
--- Synopsis ---
When you run SO Contract Pricing Maintenance if you browse on a price code that already exists in the list view and click save an error is not raised, as well as allowing you to save.
--- Details of Problems Experienced ---
When you run SO Contract Pricing Maintenance if you browse on a price code that already exists in the list view and click save an error is not raised, as well as allowing you to save.
--- Changes Implemented ---
When you run SO Contract Pricing Maintenance if you browse on a price code that already exists in the list view and click save an error is now raised, and wont allow you to save.

SYSPRO 7 Update 1 Port:016**76436****Perception: 3**

22/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76436**New Program and Version:** IMP012 (7.0.115)

Release Notes read as follows:

--- Synopsis ---

The BOM Structures and Routines program was allowing you to select to create sub jobs for components when conditions were not favourable.

--- Details of Problems Experienced ---

The BOM Structures and Routines program was allowing you to select to create sub jobs for components when conditions were not favourable.

--- Changes Implemented ---

The BOM Structures and Routines program has been changed to disable the checkbox to create sub jobs for components when conditions are not favourable.

76435**Perception: 3**

21/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76435**New Program and Version:** WIPCON (7.0.001)

Release Notes read as follows:

--- Synopsis ---

In WIP Job Issues, if you attempted to reverse issue an ECC controlled component, using the Current consumption method, you were unable to issue less than originally issued

--- Details of Problems Experienced ---

In WIP Job Issues, if you attempted to reverse issue an ECC controlled component, using the Current consumption method, you were unable to issue less than originally issued.

--- Changes Implemented ---

This has been corrected so that in WIP Job Issues, if you attempt to reverse issue an ECC controlled component, using the Current consumption method, you will be able to issue less than you originally issued.

SYSPRO 7 Update 1 Port:016**76433****Perception: 3**

15/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76433**New Program and Version:** IMPBLM (7.0.012)

Release Notes read as follows:

--- Synopsis ---

When you ran the Browse on Bin Number for a Lot program then the incorrect bin number was selected.

--- Details of Problems Experienced ---

When you ran the Browse on Bin Number for a Lot program then the incorrect bin number was selected. This happened when you selected to sequence by any of the columns in the list view.

--- Changes Implemented ---

The Browse on Bin Number for a Lot program has been changed to ensure that the correct bin number is selected.

76426**Perception: 3**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76426**New Program and Version:** IMP090 (7.0.104)

Release Notes read as follows:

--- Synopsis ---

Within Factory Documentation, the 'Save Form Values As Default' option is not working correctly

--- Details of Problems Experienced ---

Within Factory Documentation, the 'Save Form Values As Default' option is not working correctly. The Document Format is not being saved.

--- Changes Implemented ---

Within Factory Documentation, the 'Save Form Values As Default' option is now working correctly.

76417**Perception: 3**

2016/06/29

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76417**New Program and Version:** CMSQDL (7.0.004)

Release Notes read as follows:

--- Synopsis ---

In "CMSQDL - Contact Dynamic List Query" some of the access checking was working incorrectly.

--- Details of Problems Experienced ---

In "CMSQDL - Contact Dynamic List Query" some of the access checking was working incorrectly. When access was allowed to a specific branch in Operator Maintenance, "CMSQDL - Contact Dynamic List Query" was denying access to the specified branch and displaying all the other branches. Similar issues were found when attempting to validate Sales Reps.

--- Changes Implemented ---

"CMSQDL - Contact Dynamic List Query" has been amended to correctly validate the access for AR Branches and Sales Reps.

SYSPRO 7 Update 1 Port:016**76410****Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76410**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Printing deposit orders in POS shows error message

--- Details of Problems Experienced ---

When a deposit order was done and a deposit payment was taken the operator can print the order. This print job was sent to the offline branch server in a offline environment which then threw a exception.

--- Changes Implemented ---

The program has been changed to sent the print job to the main server for all manage order print jobs as the data resides on the main server only.

76403**Perception: 3**

13/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76403**New Program and Version:** IMP040 (7.0.310)**New Program and Version:** IMP04E (7.0.064)**New Program and Version:** SORPOE (7.0.045)

Release Notes read as follows:

--- Synopsis ---

In SO Entry, when you credited an invoice which has a lot-traceable line over many lots, the stock was not returned to the same lot as on the invoice.

--- Details of Problems Experienced ---

In SO Entry, when you credited an invoice which has a lot-traceable line over many lots, the stock was not returned to the same lot as on the invoice.

--- Changes Implemented ---

The SO Entry programs have been changed to ensure that the quantity being credited against a lot-traceable item is added back to the same lots from which it was allocated.

SYSPRO 7 Update 1 Port:016

76401 **Perception: 3**
08/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76401
New Program and Version: SORTCU (7.0.013)
Release Notes read as follows:
--- Synopsis ---
If you used the SO Credit Note Change Merchandise Line business object to change a zero qty line, to have qty, the Inventory tables were not updated correctly when you print the invoice.
--- Details of Problems Experienced ---
If you used the SO Credit Note Change Merchandise Line business object to change a zero qty line, to have qty, the Inventory tables were not updated correctly when you print the invoice.
--- Changes Implemented ---
The SO Credit Note Change Merchandise Line business object has been updated so that if you change a zero qty line, to have qty, the Inventory tables are updated correctly when you print the invoice.

76400 **Perception: 3**
6/30/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76400
New Program and Version: IMP042 (7.0.057)
New Program and Version: INVPWH (7.0.034)
New Program and Version: MRPP4A (7.0.080)
New Program and Version: MRPP4B (7.0.074)
New Program and Version: MRPREV.PRO (7.0.)
New Program and Version: QOTP1A (7.0.083)
Release Notes read as follows:
--- Synopsis ---
When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language
--- Details of Problems Experienced ---
When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.
--- Changes Implemented ---
When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether itâ€™s your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, â€œGlobalâ€ which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

SYSPRO 7 Update 1 Port:016**76398****Perception: 3**

2016/06/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76398**New Program and Version:** IMPFRF (7.0.008)

Release Notes read as follows:

--- Synopsis ---

Admin Custom Forms Data Entry program allows you to save and load the previous form values.

--- Details of Problems Experienced ---

When maintaining custom form values for an item it does not make sense to save the form values as they will not apply to the next stock code that is maintained.

--- Changes Implemented ---

The Admin Custom Forms Data Entry program has been changed to disallow the saving and loading of form values.

76394**Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76394**New Program and Version:** IMPPOS.IMP (7.0.041)**New Program and Version:** POSSCHEMA74.SQL (7.0.)**New Program and Version:** POSSCHEMA75.SQL (7.0.)**New Program and Version:** POSSCHEMA76.SQL (7.0.)**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.014)

Release Notes read as follows:

--- Synopsis ---

POS Port

--- Details of Problems Experienced ---

POS Port

--- Changes Implemented ---

POS Port

SYSPRO 7 Update 1 Port:016**76392****Perception: 3**

30/05/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 76392**New Program and Version:** POS_UPGRADE1.ZIP (7.0.)**New Program and Version:** SYSPRO_POINT_OF_SALE.EXE (7.0.013)

Release Notes read as follows:

--- Synopsis ---

Special Port

--- Details of Problems Experienced ---

Special Port

--- Changes Implemented ---

Special Port

76379**Perception: 3**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76379**New Program and Version:** APSQ94 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Payment Register, the leading zeros in the check number were not suppressed, which caused overlapping of the fields on the report.

--- Details of Problems Experienced ---

When you ran the AP Payment Register, the leading zeros in the check number were not suppressed, which caused overlapping of the fields on the report.

--- Changes Implemented ---

When you run the AP Payment Register the leading zeros in the check number are now being suppressed.

76377**Perception: 3**

2016/06/24

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76377**New Program and Version:** SORQ8A (7.0.013)

Release Notes read as follows:

--- Synopsis ---

The SO Contract Price Query does not return the correct unit of measure for flat price contracts.

--- Details of Problems Experienced ---

The SO Contract Price Query does not return the correct unit of measure for flat price contracts.

--- Changes Implemented ---

The SO Contract Price Query has been changed to pick up the correct unit of measure for a flat price contract.

SYSPRO 7 Update 1 Port:016

76375 **Perception: 3**
07/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76375
New Program and Version: IMP041 (7.0.192)
Release Notes read as follows:
--- **Synopsis** ---
In the Document Print program, since you cannot do bulk emails for certain document types, the 'Send document' option should not be enabled when functionality not available.
--- **Details of Problems Experienced** ---
In the Document Print program, since you cannot do bulk emails for certain document types, the 'Send document' option should not be enabled when functionality not available.
--- **Changes Implemented** ---
The Document Print program has been changed so that the 'Send document' option is only enabled for documents where the bulk email functionality is allowed.

76369 **Perception: 3**
21/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76369
New Program and Version: APSPCN (7.0.016)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the AP Supplier Code Conversion program, the supplier code in the CusEftSupplier+ table was not converted.
--- **Details of Problems Experienced** ---
When you ran the AP Supplier Code Conversion program, the supplier code in the CusEftSupplier+ table was not converted.
--- **Changes Implemented** ---
When you run the AP Supplier Code Conversion program, the supplier code in the CusEftSupplier+ table is now being converted.

76361 **Perception: 3**
17/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76361
New Program and Version: SORP36 (7.0.022)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Dispatch Note Browse you could not save a list of dispatch note status to include in the browse.
--- **Details of Problems Experienced** ---
When you ran the Dispatch Note Browse you could not save a list of dispatch note status to include in the browse.
--- **Changes Implemented** ---
The Dispatch Note Browse saved the previous dispatch notes status and load your last selection.

SYSPRO 7 Update 1 Port:016**76360****Perception: 3**

6/9/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76360**New Program and Version:** ARSPAD (7.0.016)**New Program and Version:** ARSPMB (7.0.017)**New Program and Version:** ARSSMA (7.0.008)**New Program and Version:** PORPDA (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "Global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

76353**Perception: 3**

08/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76353**New Program and Version:** WIPPLF (7.0.006)**New Program and Version:** WIPPLP (7.0.024)

Release Notes read as follows:

--- Synopsis ---

You were unable to define a default scrap reason to a Labor Posting Format

--- Details of Problems Experienced ---

You were unable to define a default scrap reason to a Labor Posting Format. In the old format setup program you could define a default scrap reason and there is no way to do this in the new user interface.

--- Changes Implemented ---

You are now able to define a default scrap reason to a Labor Posting Format in the new user interface, and a new field has been added to the form "Scrap reason". This default will pull through when posting scrap in labor posting.

SYSPRO 7 Update 1 Port:016**76350****Perception: 3**

2016/06/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76350**New Program and Version:** ASSPAS (7.0.017)**New Program and Version:** ASSSAS (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you maintained an asset using the Asset Maintenance programs, both in SYSPRO and e.net, then the programs were not allowing you to enter a Template type ledger code.

--- Details of Problems Experienced ---

When you maintained an asset using the Asset Maintenance programs, both in SYSPRO and e.net, then the programs were not allowing you to enter a Template type ledger code.

--- Changes Implemented ---

The Asset Maintenance program has been modified to ensure that it allows for a Template type ledger code.

76346**Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76346**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: POS deposits _CR invoices goes to customer branch and not Deposit branch as set up in POS.

--- Details of Problems Experienced ---

POS: POS deposits _CR invoices goes to customer branch and not Deposit branch as set up in POS.

--- Changes Implemented ---

The program was to to supply the deposit branch set up in POS.

76338**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76338**New Program and Version:** SORPS3 (7.0.039)

Release Notes read as follows:

--- Synopsis ---

In the Dispatch Note Review program, when you selected a range of geographic areas, the review did not run.

--- Details of Problems Experienced ---

In the Dispatch Note Review program, when you selected a range of geographic areas, the review did not run.

--- Changes Implemented ---

The Dispatch Note Review program has been changed to correct the validation of the geographic area range parameters.

**SYSPRO 7 Update 1 Port:016****76334****Perception: 3**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76334**New Program and Version:** QOTPMI (7.0.011)

Release Notes read as follows:

--- Synopsis ---

Within Quotation Estimates, when importing additional components, the import is successful, yet does not appear on the component pane

--- Details of Problems Experienced ---

Within Quotation Estimates, when importing additional components using Quotation Structure Import, the import is successful, yet does not appear on the component pane. This is only specific to importing with alterante routings off.

--- Changes Implemented ---

Within Quotation Estimates, when importing additional components, the import is successful and does appear on the component pane, as expected.

76325**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76325**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: POS SystemConfig.xml file clears out at random

--- Details of Problems Experienced ---

POS will sometimes clear out the SystemConfig.xml file and then will stop working. The root cause of this problem is still unknown but it seems when the application pool in IIS is setup to use mutiple worker processes this problem occurs.

--- Changes Implemented ---

The way the SystemConfig.xml file is updated has been changed to use a completely new method of checking if any other thread is accessing the file. This will make sure that a single thread at any given time is updating the config file to avoid corruption of the file.

**SYSPRO 7 Update 1 Port:016****76317****Perception: 3**

2016-06-09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76317**New Program and Version:** MRPQ60 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you printed the MRP Forecast Action report and the current date differed from the suggested date the current date was output using the suggested date

--- Details of Problems Experienced ---

When you printed the MRP Forecast Action report and the current date differed from the suggested date the current date was output using the suggested date.

--- Changes Implemented ---

The MRP Forecast Action business object has been changed so that the correct date is output against the current date element. When the current forecast date or quantity is changed then these changes are now output. The option to output suggested dates which occur after the current dates has also been amended so that only suggested dates with actions after the current date are output. note: If the live forecast has been moved or deleted then the snapshot equivalent will always be output irrespective of the option to output.

76316**Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76316**New Program and Version:** ESPOPR (7.0.005)

Release Notes read as follows:

--- Synopsis ---

Program was incorrectly calculating the Linked Users for Espresso.

--- Details of Problems Experienced ---

Program was incorrectly calculating the Linked Users for Espresso.

--- Changes Implemented ---

Change was made to the program to correctly calculate the linked Espresso users.

SYSPRO 7 Update 1 Port:016**76315****Perception: 3**

2016/06/15

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76315**New Program and Version:** ASSPAS (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you added a new asset using the Asset Maintenance program with no access to financial fields, then the program was not recognizing the default purchase date.

--- Details of Problems Experienced ---

When you added a new asset using the Asset Maintenance program with no access to financial fields, then the program was not recognizing the default purchase date.

--- Changes Implemented ---

The Asset Maintenance program has been modified to ensure that it uses the default purchase date if a user has no access to the field.

76314**Perception: 3**

6/9/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76314**New Program and Version:** APSPSP (7.0.051)**New Program and Version:** ARSPCS (7.0.065)**New Program and Version:** ARSSCS (7.0.050)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the the system default language. Therefore spaces in the language code represented the users system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. Previously if the user did not select to print in foreign text their system default language narrations were printed. Any documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

SYSPRO 7 Update 1 Port:016**76306****Perception: 3**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76306**New Program and Version:** IMPFND (7.0.072)

Release Notes read as follows:

--- Synopsis ---

When you ran the Generic Search program to search for customers then you could not sequence the rows by customer.

--- Details of Problems Experienced ---

When you ran the Generic Search program to search for customers then you could not sequence the rows by customer.

--- Changes Implemented ---

The Generic Search program has been changed to allow you to sort the rows by customer.

76297**Perception: 3**

2016/06/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76297**New Program and Version:** MRPP80 (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran the resource planning query the period start dates were not loaded correctly and the resource quantities were also incorrectly accumulated prior to the last period

--- Details of Problems Experienced ---

When you ran the resource planning query the period start dates were not loaded correctly and the resource quantities were also incorrectly accumulated prior to the last period.

--- Changes Implemented ---

The MRP Resource Planning query has been changed so that the dates are loaded correctly based on the period size and period start date. The resource quantity is also loaded correctly and is not accumulated prior to the last period. The graph display options have also been corrected so that when Both is selected and saved on reloading the program the graph reflects both the detail and cumulative resource plan results. new refresh button has also been added to the main toolbar so that if preferences are changed you can simply select the refresh button. is a snippet from the help: Any resources required up to the date entered become prior while any resources required after the 11th period become forward requirements. This snippet has been included as any resources required after the 11th period will be included in the 11th period as this is the last period.

SYSPRO 7 Update 1 Port:016

76293 **Perception: 3**
2016/05/30
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 015
Event: 76293
New Program and Version: _EV_75896 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
POS: POS cannot communicate with Utility service on client machines
--- **Details of Problems Experienced** ---
When the utility service is installed on a client machine POS could not communicate with it due to cross domain policy files missing from the install.
--- **Changes Implemented** ---
Two cross domain xml files called clientaccesspolicy.xml and crossdomain.xml will now be created as part of the installation.

76278 **Perception: 3**

76277 **Perception: 3**
7/1/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76277
New Program and Version: _EV_76394 (7.0.)
Release Notes read as follows:
--- **Synopsis** ---
POS: Cursor jumps on normal POS screen and exchanegs screen in the QTY input field
--- **Details of Problems Experienced** ---
When a QTY is input on the normal POS screen or the exchanges screen for example 1.39 and the backspace key is used twice then the decimal point will dissapear and the cursor will jump to in front of the 1 which is not user friendly.
--- **Changes Implemented** ---
The program has been changed so that the cursor will remain at the place where the operator last put it.

SYSPRO 7 Update 1 Port:016**76273****Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76273**New Program and Version:** PORPRR (7.0.032)

Release Notes read as follows:

--- Synopsis ---

The LCT Receipt program was not initializing multiple lots between lines thereby displaying the previous lines lots as defaults for the next line

--- Details of Problems Experienced ---

The LCT Receipt program was not initializing multiple lots between lines thereby displaying the previous lines lots as defaults for the next line.

--- Changes Implemented ---

The LCT Receipt program has been changed to initialize multiple lots between lines thereby no longer displaying the previous lines lots as defaults for the next line.

76270**Perception: 3**

08/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76270**New Program and Version:** WIPPLP (7.0.024)

Release Notes read as follows:

--- Synopsis ---

In WIP Labor Posting, if you have VB script to unset the Update Job flag, then the employee rates drop down does not load

--- Details of Problems Experienced ---

In WIP Labor Posting, if you have VB script to unset the Update Job flag, then the employee rates drop down does not load.

--- Changes Implemented ---

In WIP Labor Posting, if you have VB script to unset the Update Job flag, then the employee rates drop down will now load the correct employee rate values.

SYSPRO 7 Update 1 Port:016**76265****Perception: 3**

2016/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76265**New Program and Version:** IMPPOP (7.0.088)

Release Notes read as follows:

--- Synopsis ---

When you create a purchase order via sales order entry, for the quantity on back order, then in certain circumstances the buyer does not save to the purchase order

--- Details of Problems Experienced ---

When you create a purchase order via sales order entry, for the quantity on back order, if you have a default supplier against the stock code but no default buyer, and your buyer validation is set to mandatory, and you don't initially tab off the supplier code, then the buyer does not save against the purchase order.

--- Changes Implemented ---

When you create a purchase order via sales order entry, for the quantity on back order, if you have a default supplier against the stock code but no default buyer, and your buyer validation is set to mandatory, and you don't initially tab off the supplier code, then the buyer will now save against the purchase order.

76263**Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76263**New Program and Version:** PORP93 (7.0.035)

Release Notes read as follows:

--- Synopsis ---

The Requisition Create Purchase order program was creating new purchase orders and cancelling them when setting the e-signature for non-merchandise p/order lines to denied.

--- Details of Problems Experienced ---

The Requisition Create Purchase order program was creating new purchase orders and cancelling them when setting the e-signature for non-merchandise p/order lines to denied and setting the option to retain orders when created with no lines to unchecked.

--- Changes Implemented ---

The Requisition Create Purchase order program has been changed to no longer cancel new purchase orders when setting the e-signature for non-merchandise p/order lines to denied.

**SYSPRO 7 Update 1 Port:016****76261****Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76261**New Program and Version:** IMPZ02 (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When you denied operator group access to the Inventory Journal Header Zoom program, you were allowed to still access it.

--- Details of Problems Experienced ---

When you denied operator group access to the Inventory Journal Header Zoom program, you were allowed to still access it.

--- Changes Implemented ---

The Inventory Journal Header Zoom has been changed so that when operator group access is denied, you will not be able to load the program.

76257**Perception: 3**

2016/06/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76257**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

Product Configurator: Save button not available on "Maintain Criteria"™ screen after Copy a criteria/adding comment.

--- Changes Implemented ---

The system was not detecting the entry of characters into a multi-line form field and was not enabling the SAVE button. This has been corrected.

76245**Perception: 3**

6/2/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76245**New Program and Version:** IMP040 (7.0.309)

Release Notes read as follows:

--- Synopsis ---

In SO Entry. when you entered a different stock code on a new stocked line, after you added order quantity, the stock code image was not refreshed to show the image of the new stock code.

--- Details of Problems Experienced ---

In SO Entry. when you entered a different stock code on a new stocked line, after you added order quantity, the stock code image was not refreshed to show the image of the new stock code.

--- Changes Implemented ---

The SO Entry program has been changed to ensure that the stock code image is refreshed when you enter a new stock code, regardless of any other fields being entered.

SYSPRO 7 Update 1 Port:016**76243****Perception: 3**

2016/06/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76243**New Program and Version:** IMPQ11 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Journal Report program certain fields were not being initialized correctly and were incorrectly output in the XML.

--- Details of Problems Experienced ---

When you ran the Inventory Journal Report program certain fields were not being initialized correctly and were incorrectly output in the XML.

--- Changes Implemented ---

When you run the Inventory Journal Report program all the relevant fields are being initialized correctly.

76237**Perception: 3**

2016/06/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76237**New Program and Version:** ARSQ85 (7.0.013)

Release Notes read as follows:

--- Synopsis ---

When you created a Sales Order line with a non-stocked and then a stocked item with the same stock code, the description for the stocked item inherited the description from the non-stocked line.

--- Details of Problems Experienced ---

When you created a Sales Order line with a non-stocked and then a stocked item with the same stock code, when you ran the AR Customer Movement report, the description for the stocked item inherited the description from the non-stocked line.

--- Changes Implemented ---

The AR Customer Movement report has been changed so that non-stocked and stocked code descriptions print correctly.

76213**Perception: 3**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76213**New Program and Version:** SORPL3 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the Load Maintenance program then you could not view the saved custom forms values.

--- Details of Problems Experienced ---

When you ran the Load Maintenance program then you could not view the saved custom forms values.

--- Changes Implemented ---

The Load Maintenance program has been changed to ensure that the saved custom forms values are saved and loaded correctly for the loads.

SYSPRO 7 Update 1 Port:016**76212****Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76212**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Customer/Salesorder notes on manage orders does not accept the enter key and results in users not being able to type multiple line notes.

--- Details of Problems Experienced ---

POS: Customer/Salesorder notes on manage orders does not accept the enter key and results in users not being able to type multiple line notes.

--- Changes Implemented ---

The program was changed to allow the enter key when using the textboxes.

76209**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76209**New Program and Version:** INVPSD (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Code Delete program then the OnAfterTransaction execution did not correctly check that the stock code has been deleted.

--- Details of Problems Experienced ---

When you ran the Stock Code Delete program then the OnAfterTransaction execution did not correctly check that the stock code has been deleted.

--- Changes Implemented ---

The Stock Code Delete program has been changed to ensure that the OnAfterTransaction is executed correctly.

**SYSPRO 7 Update 1 Port:016****76208****Perception: 3**

2016/06/22

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76208**New Program and Version:** INVP6C (7.0.005)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Capture by Stock Code program you could not replace the captured quantity with zero.

--- Details of Problems Experienced ---

When you ran the Stock Take Capture by Stock Code program you could not replace the captured quantity with zero. This happened to items that are not Serialized and not Lot traceable.

--- Changes Implemented ---

The Stock Take Capture by Stock Code program has been changed to ensure that you can replace the captured quantity with zero.

76201**Perception: 3**

13/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76201**New Program and Version:** SORPOE (7.0.045)

Release Notes read as follows:

--- Synopsis ---

In SO Entry Express, when you selected a UOM other than stocking, the conversion of the order quantity to stocking quantity to ship was not using the correct conversion factor

--- Details of Problems Experienced ---

In SO Entry Express, when you selected a UOM other than stocking, the conversion of the order quantity to stocking quantity to ship was not using the correct conversion factor.

--- Changes Implemented ---

This SO Entry Express program has been changed to pick up the correct conversion factor when the order UOM is changed to one different from stocking UOM.

SYSPRO 7 Update 1 Port:016**76200****Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76200**New Program and Version:** BOMPCO (7.0.020)

Release Notes read as follows:

--- Synopsis ---

When you have manual numeric revision or release numbering and you added an affected item to an ECO, the new revision or release entered was incorrectly not being saved with leading zeroes

--- Details of Problems Experienced ---

When you have manual numeric revision or release numbering and you added an affected item to an ECO, the new revision or release entered was incorrectly not being saved with leading zeroes.

--- Changes Implemented ---

The Engineering Change Order maintenance program has been changed so that if you have manual numeric revision or release numbering, the revision or release is now correctly saved with leading zeroes. is also now set on the new revision or release column when tabbing off the stock code column based on either of these being manual.

76196**Perception: 3**

27/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76196**New Program and Version:** BOMP40 (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Cost Implosion in automation the program would load but would not execute

--- Details of Problems Experienced ---

When you ran the BOM Cost Implosion in automation the program would load but would not execute.

--- Changes Implemented ---

When you run the BOM Cost Implosion in automation the program will load and execute.

SYSPRO 7 Update 1 Port:016**76183****Perception: 3**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76183**New Program and Version:** IMPDSC (7.0.006)

Release Notes read as follows:

--- Synopsis ---

When you do run SO Order Value Discounts, and insert more than 30 order discount breaks and there is a duplicate key in the 31st entry, the program crashes.

--- Details of Problems Experienced ---

When you do run SO Order Value Discounts, and insert more than 30 order discount breaks and there is a duplicate key in the 31st entry, the program crashes.

--- Changes Implemented ---

When you do run SO Order Value Discounts, and insert more than 30 order discount breaks and there is a duplicate key in the 31st entry, the program no longer crashes and an error message is shown.

76180**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76180**New Program and Version:** PORPEN (7.0.051)

Release Notes read as follows:

--- Synopsis ---

When you ran the Purchase Query program to search for a purchase order then the search program was incorrectly searching for purchase orders for the displayed supplier.

--- Details of Problems Experienced ---

When you ran the Purchase Query program to search for a purchase order then the search program was incorrectly searching for purchase orders for the displayed supplier. This happened when you select the search program for the second time, after selecting a purchase order from the search program.

--- Changes Implemented ---

The Purchase Query program has been changed to ensure that you can search for a purchase order of the selected supplier only when you selected to sequence by supplier.

SYSPRO 7 Update 1 Port:016**76173****Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76173**New Program and Version:** GL_TRIAL_BALANCE (7.0.007)**New Program and Version:** SYSPROMA_SRS.DLL (7.0.025)**New Program and Version:** SYSPROMA_SRS2013.DLL (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Trial Balance in summary, changed the Year Selection from Current Year to Prior Year and then back to Current Year again, the Period selection defaults were not correctly set.

--- Details of Problems Experienced ---

When you ran the GL Trial Balance and you changed the Year Selection from Current Year to Prior Year and then back to Current Year, on the Other Options tab the Period selections was not changed back to 'Range', did not default to the correct current period and the option to print the summary page was incorrectly available.

--- Changes Implemented ---

When you run the GL Trial Balance and you change the Year Selection from Current Year to Prior Year and then back to Current Year, on the Other Options tab the Period selection is now defaulted to 'Range', defaults to the current period and the option to print the summary page is no longer available.

76166**Perception: 3**

2016/06/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76166**New Program and Version:** INVPEN (7.0.132)

Release Notes read as follows:

--- Synopsis ---

When you ran the Inventory Query program some stock code movements were not returned.

--- Details of Problems Experienced ---

When you ran the Inventory Query program some stock code movements were not returned. This happened in a SQL company when you selected to return a number of movements at a time.

--- Changes Implemented ---

The Inventory Query program has been changed to correctly return all selected stock code movements.

SYSPRO 7 Update 1 Port:016**76165****Perception: 3**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76165**New Program and Version:** APSPIN (7.0.046)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice Posting program, GL Distribution lines that were assigned a zero rated tax code were not written to the AP Tax Code Distribution Detail table.

--- Details of Problems Experienced ---

When you ran the AP Invoice Posting program, GL Distribution lines that were assigned a zero rated tax code were not written to the AP Tax Code Distribution Detail table.

--- Changes Implemented ---

When you run the AP Invoice Posting program, GL Distribution lines that have been assigned a zero rated tax code will now be written to the AP Tax Code Distribution Detail table.

76155**Perception: 3**

2016/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76155**New Program and Version:** INVP6C (7.0.005)**New Program and Version:** INVTSC (7.0.033)

Release Notes read as follows:

--- Synopsis ---

When you ran the Stock Take Capture by Stock Code program then the unit of measure conversion was not done according to the decimals setup.

--- Details of Problems Experienced ---

When you ran the Stock Take Capture by Stock Code program then the unit of measure conversion was not done according to the decimals setup. This happened when the captured quantity is converted to the stocking unit of measure.

--- Changes Implemented ---

The Stock Take Capture by Stock Code program has been changed to do unit of measure conversion correctly.

SYSPRO 7 Update 1 Port:016**76148****Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76148**New Program and Version:** PORP93 (7.0.035)

Release Notes read as follows:

--- Synopsis ---

The Requisition Create Purchase order program was resetting the next line number to 1 meaning that if a subsequent line is added to an existing p/order, the commitment is created for the wrong line

--- Details of Problems Experienced ---

The Requisition Create Purchase order program was resetting the next line number to 1 meaning that when a subsequent line is added to an existing purchase order, the commitment is created for the wrong line.

--- Changes Implemented ---

The Requisition Create Purchase order program has been changed to no longer reset the next line number to 1 when appending to an existing p/order, meaning that when a subsequent line is added to this order, the commitment is created for the correct line.

76144**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76144**New Program and Version:** IMP041 (7.0.194)

Release Notes read as follows:

--- Synopsis ---

Request from Finance Department to populate a Tax Account field with the word 'ROUNDING' when rounding takes place.

--- Details of Problems Experienced ---

Request from Finance Department to populate a Tax Account field with the word 'ROUNDING' when rounding takes place. This is to create a difference between two entries needed for processing Invoice Balancing in the Financial Modules.

--- Changes Implemented ---

The Tax Account field is now populated by the word 'ROUNDING' in the .pro

SYSPRO 7 Update 1 Port:016**76133****Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76133**New Program and Version:** QOTP12 (7.0.053)

Release Notes read as follows:

--- Synopsis ---

When you have custom form dropdown list field in the parent detail form in Estimates and you select an option from the dropdown list, you get a dialog error

--- Details of Problems Experienced ---

When you have custom form dropdown list field in the parent detail form in Estimates and you select an option from the dropdown list, you get a dialog error.

--- Changes Implemented ---

You can now select from a custom form dropdown list field in the parent detail form in Estimates.

76113**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76113**New Program and Version:** APSP01 (7.0.045)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Invoice Month End and Purge, the program was failing with a SQL error on the Custom Form table for AP Transactions.

--- Details of Problems Experienced ---

When you ran the AP Invoice Month End and Purge, the program was failing with a SQL error. The error was caused by the program trying to delete rows from the Custom Form Table for AP Transactions when the Custom Form Table for AP Transactions did not exist on the database.

--- Changes Implemented ---

When you run the AP Invoice Month End and Purge, the program now validates that the Custom Form Table for AP Transactions exists prior to trying to delete rows in the table.

SYSPRO 7 Update 1 Port:016**76110****Perception: 3**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76110**New Program and Version:** IMP01B (7.0.108)**New Program and Version:** WIPPIP (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When using the new function to allow for inventory demand review in WIP job receipting, the notification window was not being translated

--- Details of Problems Experienced ---

When using the new function to allow for inventory demand review in WIP job receipting, the notification window was not being translated.

--- Changes Implemented ---

The WIP Job Receipt program and WIP Inspection Maintenance program have been changed so that the notification message box for Inventory Demand Review can now be translated, by adding translation to the custom dictionary maintenance.

76102**Perception: 3**

2016/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76102**New Program and Version:** LOTPUD (7.0.013)

Release Notes read as follows:

--- Synopsis ---

Within Lot Traceability Up and Down Query, elements on the listview are not being translated

--- Details of Problems Experienced ---

Within Lot Traceability Up and Down Query, elements on the listview are not being translated. Also, it seems when selecting a customer from the listview the customer information is not displayed.

--- Changes Implemented ---

Within Lot Traceability Up and Down Query, elements on the listview are now being translated. Also, it seems when selecting a customer from the listview the customer information is now displayed.

SYSPRO 7 Update 1 Port:016**76101****Perception: 3**

21/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76101**New Program and Version:** PORPIQ (7.0.025)**New Program and Version:** PORTM3.MAT (7.0.)**New Program and Version:** PORUIT (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When doing a requisition transfer and the sales order alternate key is mandatory, the called business object (SORTTR) complains that the alternate key is missing.

--- Details of Problems Experienced ---

When doing a requisition transfer and the sales order alternate key is mandatory, the called business object (SORTTR) complains that the alternate key is missing. There is nowhere to capture the alternate key when doing the transfer.

--- Changes Implemented ---

The Requisition Issues and Transfer program has been changed to prompt for the sales order alternate key, when it is selected and when doing a transfer.

76096**Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76096**New Program and Version:** SORPIQ (7.0.036)

Release Notes read as follows:

--- Synopsis ---

When you ran the Sales Invoice Query program then the invoice details were not returned.

--- Details of Problems Experienced ---

When you ran the Sales Invoice Query program then the invoice details were not returned. This happened when you have two invoices from the same dispatch note. The customer presentation length was also incorrect in the program heading when sequencing by customer.

--- Changes Implemented ---

The Sales Invoice Query program has been changed to ensure that the correct invoice details are returned.

**SYSPRO 7 Update 1 Port:016****76068** **Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76068**New Program and Version:** SYSPRO.INV.MOVEMENTS.ESPRESSO.DLL (7.0.008)

Release Notes read as follows:

--- Synopsis ---

Espresso Backflushing does not return any errors when you post.

--- Details of Problems Experienced ---

Espresso Backflushing does not return any errors when you add or save a line.

--- Changes Implemented ---

Added error notification to each check that was done before data validation.

76048 **Perception: 3**

29/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76048**New Program and Version:** TPMPGI (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you ran the TPM GL Integration program in automated mode, the job logging was never recorded.

--- Details of Problems Experienced ---

When you ran the TPM GL Integration program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

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

76046 **Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76046**New Program and Version:** INVPGG (7.0.017)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

When you ran the GRN GL Integration Update program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

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

**SYSPRO 7 Update 1 Port:016****76045****Perception: 3**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76045**New Program and Version:** WIPPGM (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When you ran the WIP Part Billings GL Integration program in automated mode, the job logging was never recorded

--- Details of Problems Experienced ---

When you ran the WIP Part Billings GL Integration program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

The WIP Part Billings GL Integration program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76044**Perception: 3**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76044**New Program and Version:** WIPPGI (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the WIP Labor GL Integration program in automated mode, the job logging was never recorded

--- Details of Problems Experienced ---

When you ran the WIP Labor GL Integration program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

The WIP Labor GL Integration program has been changed so that, if you run it in automated mode, the job logging will be recorded.

76042**Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76042**New Program and Version:** APSPGP (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the AP Payment GL Integration program in automated mode, the job logging was never recorded

--- Details of Problems Experienced ---

When you ran the AP Payment GL Integration program in automated mode, the job logging was never recorded.

--- Changes Implemented ---

The AP Payment GL Integration program has been changed so that, if you run it in automated mode, the job logging will be recorded.

SYSPRO 7 Update 1 Port:016**76023****Perception: 3**

2016/06/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76023**New Program and Version:** RMAP11 (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When you run RMA Issue and Receipt, create an RMA then End RMA then Prievew it. Sold to address does not show Locality on the document.

--- Details of Problems Experienced ---

When you run RMA Issue and Receipt, create an RMA then End RMA then Prievew it. Sold to address does not show Locality on the document.

--- Changes Implemented ---

When you run RMA Issue and Receipt, create an RMA then End RMA then Prievew it. Sold to address now shows Locality on the document.

76021**Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76021**New Program and Version:** ARSPPR (7.0.011)

Release Notes read as follows:

--- Synopsis ---

In AR Payment Run, when you entered a payment amount and selected the invoice to pay and then entered a reference/check, the selected invoice was deselected.

--- Details of Problems Experienced ---

In AR Payment Run, when you entered a payment amount and selected the invoice to pay and then entered a reference/check, the selected invoice was deselected.

--- Changes Implemented ---

The AR Payment Run program has been changed so that when you enter a payment amount and then select the invoice to pay, entering the reference/check will not deselect the invoice.

SYSPRO 7 Update 1 Port:016**76019****Perception: 3**

08/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76019**New Program and Version:** INVENTORY_VALUATION_SUMMARY (7.0.001)**New Program and Version:** INVQVE (7.0.003)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the inventory valuation summary report business object to round of the figures to two decimal places. There is also requirement to add an option to include or exclude zero.

--- Details of Problems Experienced ---

There is a requirement for the inventory valuation summary report business object to round of the figures to two decimal places. There is also requirement to add an option to include or exclude zero value items.

--- Changes Implemented ---

The business object INVQVE was updated to ensure that it rounds off the valuation value to two decimal figures. An option to include and exclude zero value items was also added.

75999**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75999**New Program and Version:** ESPQRY (7.0.014)**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_DATASTORE.XML (7.0.)**New Program and Version:** ESPRESSO_MENU.XML (7.0.)**New Program and Version:** ESPTES (7.0.007)**New Program and Version:** IMPESP.IMP (7.0.021)**New Program and Version:** SYSPROESPRESSOX64.EXE (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Espresso Framework and Infrastructure updates for 1.5.5 to support new functionality and applications

--- Details of Problems Experienced ---

This is the parent event for the next Espresso Install release 1.5.5 and includes a number of fixes and enhancements and support for new external apps. The notes will be updated as new issues are discovered. When you use design an Application with Entry Form components displayed as tab controls, When you change a browsing field an error is shown and functionality in the app might break. On a touch screen or mobile device when you add a signature component to an app, any Drop Down entry field is broken until Espresso is restarted.

--- Changes Implemented ---

Updated program so that Components displayed as tab controls are now refreshed correctly. Updated the signature pad script to no longer break drop downs in Espresso on touch screens and mobile devices.

SYSPRO 7 Update 1 Port:016**75997****Perception: 3**

01/07/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75997**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Point Of Sale was unable to repost any failed payments for manage orders.

--- Details of Problems Experienced ---

POS: Point Of Sale was unable to repost any failed payments for manage orders.

--- Changes Implemented ---

The program was changed to properly manage transaction failures on Manage Orders. Payments for failed manage orders transactions (With Payments) can be reposted in Manage online. issue: Invoice and payment comments will be added regardless if payments failed because of the business object limitation for SORTIC. SORTIC will complete order which results in as POS not being able to add invoice or payment comments because of the complete order.

75973**Perception: 3**

2016/06/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75973**New Program and Version:** COMFND (7.0.038)

Release Notes read as follows:

--- Synopsis ---

e.net: COMFND cater for LIKE statement on dates

--- Details of Problems Experienced ---

When doing a search using the COMFND business object, you were unable to use a "LIKE" operand for a date field. The business object would throw an exception to user indicating that the value did not conform to CCYY-MM-DD. There is a requirement for users to use a where clause to find out, for example all dates that contained 2012 or perhaps 12.

--- Changes Implemented ---

The business object COMFND has been corrected to ensure that it caters for a LIKE operand in the where clause for a date. The change only works for a SQL based company. If you try to use this feature in C-ISAM environment you will still get the exception.

**SYSPRO 7 Update 1 Port:016****75971****Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75971**New Program and Version:** QOTP1A (7.0.082)

Release Notes read as follows:

--- Synopsis ---

When you ran Quotation Entry and tried to remove the discount value, Routing and U/M columns under the offers pane for non-stocked line, they couldnâ€™t be removed

--- Details of Problems Experienced ---

When you ran Quotation Entry and tried to remove the discount value, Routing and U/M columns under the offers pane for non-stocked line, they couldnâ€™t be removed.

--- Changes Implemented ---

When you run Quotation Entry and remove the discount value, Routing and U/M columns under the offers pane for non-stocked line, they can be removed now.

75967**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75967**New Program and Version:** IMP01S (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you ran the Serial Entry program you could not add custom forms when adding a batch serial number.

--- Details of Problems Experienced ---

When you ran the Serial Entry program you could not add custom forms when adding a batch serial number.

--- Changes Implemented ---

The Serial Entry program has been changed to ensure that the custom form values can be added for batch serial numbers.

**SYSPRO 7 Update 1 Port:016****75961****Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75961**New Program and Version:** WIPTJB (7.0.077)**New Program and Version:** WIPTJM (7.0.057)**New Program and Version:** WIPTJR (7.0.060)**New Program and Version:** WIPTLP (7.0.050)**New Program and Version:** WIPTMI (7.0.067)

Release Notes read as follows:

--- Synopsis ---

Nested electronic signature transactions in business objects for Job Creation and Maintenance, Job Material Allocations and Job Receipts, Labor posting and Job Issues

--- Details of Problems Experienced ---

Nested electronic signature transactions in business objects for Job Creation and Maintenance, Job Material Allocations and Job Receipts, Labor posting and Job Issues.

--- Changes Implemented ---

Nested electronic signature transactions in business objects for Job Creation and Maintenance, Job Material Allocations, Job Receipts, Labor posting and Job Issues, programs were changed to avoid nested transactions.

75957**Perception: 3**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75957**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: POS potentially partially invoices orders and the over pays the invoice

--- Details of Problems Experienced ---

When a stock line is added with a attached service charge and then another stock line is added POS will not release any lines, after the attached service charge, from back order when posting to SYSPRO. This causes the salesorder to be a open order in SYSPRO and the invoice will be a partial invoice and also over paid as full payment will be applied against it

--- Changes Implemented ---

The program has been changed to exclude any line types other than linetype 1 (stocked line) when interrogating lines to be released from back order.

**SYSPRO 7 Update 1 Port:016****75938****Perception: 3**

2016/07/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75938**New Program and Version:** IMPFRC (7.0.004)

Release Notes read as follows:

--- Synopsis ---

Internal development.

--- Changes Implemented ---

Internal development.

75937**Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75937**New Program and Version:** ASSPDC (7.0.039)

Release Notes read as follows:

--- Synopsis ---

When you run the Asset Depreciation Calculation report, the print button was disabled.

--- Details of Problems Experienced ---

When you run the Asset Depreciation Calculation report, the print button was disabled.

--- Changes Implemented ---

The Asset Depreciation Calculation program has been modified to ensure that the print button is enabled.

75920**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75920**New Program and Version:** ESPRESSOGITTRANSFER.EPP (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When you try to do a GIT transfer in in Espresso with the Transfer Incomplete Action Entry set to "Do an Expense Issue" you cannot capture a ledger code to issue the expense

--- Details of Problems Experienced ---

When you try to do a GIT transfer in in Espresso with the Transfer Incomplete Action Entry set to "Do an Expense Issue" you cannot capture a ledger code to issue the expense to or the password along with it.

--- Changes Implemented ---

Updated program GIT transfer in in Espresso so when Transfer Incomplete Action Entry is set to "Expense Issue", a new section Expense Issue Details is shown with the ledger code and Password that can be entered or browsed upon. The user can select this and then post the transaction.

SYSPRO 7 Update 1 Port:016**75915****Perception: 3**

2016/06/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75915**New Program and Version:** SYSPRO7_CONVERT_GENJOURNALDETAIL.SQL (7.0.008)**New Program and Version:** SYSPRO7_CONVERT_GENTRANSACTION.SQL (7.0.008)**New Program and Version:** SYSPRO7_STAGE_GENJOURNALDETAIL.SQL (7.0.002)**New Program and Version:** SYSPRO7_STAGE_GENTRANSACTION.SQL (7.0.002)

Release Notes read as follows:

--- Synopsis ---

When converting the comments in GenTransaction and GenJournalDetail from 6.1 to 7.0 the conversion would sometimes fail trying to convert a string to a decimal column

--- Details of Problems Experienced ---

When converting the comments in GenTransaction and GenJournalDetail from 6.1 to 7.0 the conversion would sometimes fail trying to convert a string to a decimal column usually occurred when the comment had been modified but the SQL ISNUMERIC check was still picking up a numeric value which included comma's points and currency signs but could not convert these to decimal columns.

--- Changes Implemented ---

The scripts to convert the GenTransaction and GenJournalDetail tables from 6.1 to 7.0 have been changed so that the checking of numeric values in the Comment column and converting them to the relevant sub module columns is now more robust and excludes any values containing currency, comma, point or scientific notations.

75908**Perception: 3**

02/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75908**New Program and Version:** QOTP12 (7.0.053)

Release Notes read as follows:

--- Synopsis ---

When you ran Quotation Estimates and added components to the estimate and entered a sequence number then tabbed off. The sequence field didn't autofill according to the settings

--- Details of Problems Experienced ---

When you ran Quotation Estimates, and added components to the estimate and entered a sequence number then tabbed off. The sequence field didn't autofill according to the settings in Bill of Material for sequencing.

--- Changes Implemented ---

When you run Quotation Estimates, and add components to an estimate. If you enter a sequence number then tabbed off, the sequence field autofill's according to the settings in Bill of Material for sequencing.

SYSPRO 7 Update 1 Port:016**75904****Perception: 3**

2016/06/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75904**New Program and Version:** IMP041 (7.0.192)

Release Notes read as follows:

--- Synopsis ---

In SO Invoicing, when you printed an order acknowledgement for a credit note linked to an invoice, the invoice being credited was not printed on the document

--- Details of Problems Experienced ---

In SO Invoicing, when you printed an order acknowledgement for a credit note linked to an invoice, the invoice being credited was not printed on the document.

--- Changes Implemented ---

The SO Batch Printing program has been changed to ensure that the invoice being credited on a credit note is printed on an order acknowledgement, if defined in the print format.

75895**Perception: 3**

6/14/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75895**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTCI (7.0.018)

Release Notes read as follows:

--- Synopsis ---

When using the SO Credit Note From Invoice business object, if there was an error generating a new credit note number, the output would incorrectly appear as 'Successful'.

--- Details of Problems Experienced ---

When using the SO Credit Note From Invoice business object, if there was an error generating a new credit note number, the output would incorrectly appear as 'Successful'. The original Sales Order number would appear in the Credit Note Number field.

--- Changes Implemented ---

The SO Credit Note From Invoice business object has been changed to ensure that if there is an error generating a new credit note number, the output will reflect this with a relevant error message and a status of 'Failed'.

SYSPRO 7 Update 1 Port:016**75842****Perception: 3**

2016/06/14

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75842**New Program and Version:** COMQEX (7.0.015)

Release Notes read as follows:

--- Synopsis ---

The Com Executive View Query was not balancing the Purchase Order Commitments when using an alternative SQL DSN from SQL server native client 10.

--- Details of Problems Experienced ---

The Com Executive View Query was not balancing the Purchase Order Commitments when using an alternative SQL DSN from SQL server native client 10.

--- Changes Implemented ---

The Com Executive View Query has been changed to balance the Purchase Order Commitments when using an alternative SQL DSN from SQL server native client 10.

75840**Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75840**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

Ledger code forms fields set as read-only using the Field Properties window can still be edited using Structure GL entry.

--- Changes Implemented ---

This problem has been fixed. You cannot edit a LEDGER CODE, using structure GL entry, if the field is set as readonly using either the Field Properties window or using VBScript.

75834**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75834**New Program and Version:** IMPALT (7.0.021)

Release Notes read as follows:

--- Synopsis ---

The Quick Launch toolbar should call up CSHPEN not IMPEB1 for the Bank Query.

--- Changes Implemented ---

The toolbar was changed to call up CSHPEN not IMPEB1 when clicking on 'Bank Query'.

SYSPRO 7 Update 1 Port:016**75826****Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75826**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If a SYSPRO program implements new docking panes then this can cause a 114 error if there is any existing docking layout.

--- Details of Problems Experienced ---

If new docking panes are added to a SYSPRO program by SYSPRO development, and such panes are assumed to be attached to another neighbouring pane (by default), then this can cause a 114 error if the program has a saved docking layout that differs significantly from the SYSPRO developed layout. This has happened recently to the WIPPEN program. software change did I make? (Notes for Testers) The system should have taken account of newly developed docking panes that should not interfere or cause any problems with any existing docking layout. This has now been resolved.

--- Changes Implemented ---

What software change did I make? (Notes for Testers) The system should have taken account of newly developed docking panes that should not interfere or cause any problems with any existing docking layout. This has now been resolved.

75817**Perception: 3**

02/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75817**New Program and Version:** QOTPLD (7.0.060)

Release Notes read as follows:

--- Synopsis ---

In Quotation Confirmation, when a job was created, if there were narrations against the operations/components of the estimate, only the first 50 characters of the narrations were copied to the job

--- Details of Problems Experienced ---

In Quotation Confirmation, when a job was created, if there were narrations against the operations/components of the estimate, only the first 50 characters of the narrations were copied to the job

--- Changes Implemented ---

This has been corrected so that in Quotation Confirmation, when a job is created, if there are narrations against the operations/components of the estimate, all text will be copied from the estimate to the job, this is for operations and components.

SYSPRO 7 Update 1 Port:016**75814****Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75814**New Program and Version:** IMPH02 (7.0.011)**New Program and Version:** REPORT05.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

If you browse on Projects&Contracts, and if you have a contract as '2014/05/10abc project' and if this contract label is in the first row of the list view, then the list view thinks it's a date.

--- Details of Problems Experienced ---

If you browse on Projects&Contracts, and if you have a contract as '2014/05/10abc project' and if this contract label is in the first row of the list view, then the list view treats this value as if it were a date.

--- Changes Implemented ---

This has been corrected. The underlying logic was attempting to convert the value to be a date as it recognised the '2014/05/10'. The logic should also have checked the value trailing this value and then assumed it was not a date.

75790**Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75790**New Program and Version:** PORP93 (7.0.036)

Release Notes read as follows:

--- Synopsis ---

The Requisition create purchase order program was not setting up the alternate unit of measure on the purchase order detail, causing problems when receipting in fractions.

--- Details of Problems Experienced ---

The Requisition create purchase order program was not setting up the alternate unit of measure on the purchase order detail, causing problems when receipting in fractions when inventory option to round to number of decimals for a stock code set.

--- Changes Implemented ---

The Requisition create purchase order program has been changed to set up the alternate unit of measure on the purchase order detail This was causing problems when receipting in fractions when inventory option to round to number of decimals for a stock code was set.

SYSPRO 7 Update 1 Port:016**75788****Perception: 3**

2016/06/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75788**New Program and Version:** SORPS3 (7.0.040)

Release Notes read as follows:

--- Synopsis ---

When using Dispatch Note Review to dispatch S/O lines, any kit lines in the review got dispatched, even though they were not selected.

--- Details of Problems Experienced ---

When using Dispatch Note Review to dispatch S/O lines, any kit lines in the review got dispatched, even though they were not selected. This happened for kit lines that did not have sufficient quantity in stock of one of the components to dispatch the line.

--- Changes Implemented ---

The Dispatch Note Review program has been updated to dispatch only lines actually selected in the review for dispatch.

75756**Perception: 3**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75756**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Printing payments report from cashup screen shows error message

--- Details of Problems Experienced ---

When you print a payments report from the cashup screen the system shows a exception message.

--- Changes Implemented ---

With the new branch selection option on the paymentst report the cashup screen did not set the barnch and this threw a exception. There is also a second problem picked up whereby if you select a different branch to the one you are currently logged onto it will still print the payments report for the currently logged on branch. This has also been fixed and the correc branch is now printed.

SYSPRO 7 Update 1 Port:016**75742****Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75742**New Program and Version:** GENQRR (7.0.014)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Financial Reporting program under SYSPRO Reporting Services in a C-ISAM environment, then the program was failing.

--- Details of Problems Experienced ---

When you ran the GL Financial Reporting program under SYSPRO Reporting Services in a C-ISAM environment, then the program was failing.

--- Changes Implemented ---

The GL Financial Reporting program has been modified to ensure that it works correctly in SYSPRO Reporting Services C-ISAM environment.

75736**Perception: 3**

2016/06/02

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75736**New Program and Version:** TPMQQP (7.0.016)

Release Notes read as follows:

--- Synopsis ---

When running the TPM Qualified Promotions Query BO with 2 items that would get a promotion, the GlobalPromotionValue is displaying the incorrect value.

--- Details of Problems Experienced ---

When running the TPM Qualified Promotions Query BO with 2 items that would get a promotion, the GlobalPromotionValue is displaying the incorrect value.

--- Changes Implemented ---

When running the TPM Qualified Promotions Query BO with 2 items that would get a promotion, the GlobalPromotionValue is correct.

SYSPRO 7 Update 1 Port:016**75733****Perception: 3**

27/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75733**New Program and Version:** GENP35 (7.0.035)**New Program and Version:** GENP37 (7.0.030)

Release Notes read as follows:

--- Synopsis ---

When you ran the GL Change Financial Year End programs, the JnlYear and JnlMonth were not updated in the AdmTaxReturn table.

--- Details of Problems Experienced ---

When you ran the GL Change Financial Year End programs, the JnlYear and JnlMonth were not updated in the AdmTaxReturn table. In addition, there were other year and month/period fields on this table which did not get converted.

--- Changes Implemented ---

When you run the GL Change Financial Year End programs, all year and month/period fields are now correctly updated (where applicable) in the AdmTaxReturn table.

75720**Perception: 3**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75720**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: Inventory query applies "Allow Invoicing permissions" instead of "Allow Inventory Query" permissions

--- Details of Problems Experienced ---

When doing a inventory query and searching for a stockcode POS would incorrectly check the Allow Invoicing permissions to filter search results instead of using the Allow Inventory Query permissions.

--- Changes Implemented ---

The program has been changed to utilize the Allow Invoicing or the Allow Inventory Query permissions depending on where the search is initiated from.

75708**Perception: 3**

06/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75708**New Program and Version:** ARSQ15 (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The AR Invoice Register Report has been SQL optimized further, to improve the performance.

--- Details of Problems Experienced ---

The AR Invoice Register Report has been SQL optimized further, to improve the performance.

--- Changes Implemented ---

The AR Invoice Register Report has been SQL optimized further, to improve the performance.

SYSPRO 7 Update 1 Port:016**75701****Perception: 3**

2016/06/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75701**New Program and Version:** SORTBO (7.0.041)

Release Notes read as follows:

--- Synopsis ---

When using the SO Back Order Releases Import, the program allowed the release of a decimal quantity for a stock item that has no decimals

--- Details of Problems Experienced ---

When using the SO Back Order Releases Import, the program allowed the release of a decimal quantity for a stock item that has no decimals.

--- Changes Implemented ---

The SO Back Order Releases Import program has been updated to disallow the release of a decimal quantity for a stock item that has no decimals.

75677**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75677**New Program and Version:** CUSTOMIZ.WRK (7.0.)**New Program and Version:** DOCKING.WRK (7.0.)**New Program and Version:** IMPBP1 (7.0.093)

Release Notes read as follows:

--- Synopsis ---

The GetSYSPROInfo call for a .NET User control does not include the e.net service details.

--- Changes Implemented ---

The GetSYSPROInfo call for a user control now includes the e.net service details as defined in the System Setup (IMPSET) program.

**SYSPRO 7 Update 1 Port:016****75656****Perception: 3**

4/19/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 013

Event: 74119**New Program and Version:** IMP01S (7.0.054)

Release Notes read as follows:

--- Synopsis ---

When you ran the Serial Number Capture program then you could not change the serial number quantity, expiry date and location, for serial numbers already in the list view.

--- Details of Problems Experienced ---

When you ran the Serial Number Capture program then you could not change the serial number quantity, expiry date and location, for serial numbers already in the list view. To change the details you had to delete a serial number and then add it with the correct quantity, expiry date and location.

--- Changes Implemented ---

The Serial Number Capture program has been changed to ensure that you can change the batch serial quantity, the expiry date and the serial location correctly.

75650**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75650**New Program and Version:** IMPMON (7.0.010)

Release Notes read as follows:

--- Synopsis ---

The option 'CHECK SERVICES' in the Diagnostics Manager sometimes shows blank content in the List view.

--- Details of Problems Experienced ---

The option 'CHECK SERVICES' in the Diagnostics Manager sometimes shows blank content in the List view.

--- Changes Implemented ---

The system now executes the Diagnostics VBScript and waits for the process to complete before rendering the list view output.

**SYSPRO 7 Update 1 Port:016****75555****Perception: 3**

15/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75555**New Program and Version:** COMBRW (7.0.032)

Release Notes read as follows:

--- Synopsis ---

SRS:When you do browse on the InvSerialHead table using the COMBRW business object, it did not return the information in Serial number sequence.

--- Details of Problems Experienced ---

When you do browse on the InvSerialHead table using the COMBRW business object, it did not return the information in Serial number sequence. There is a requirement for the information being returned by the business object to be returned in Serial number sequence.

--- Changes Implemented ---

The program COMBRW has been changed to return the information in Serial number sequence. This request was done specifically for SRS reports. When users ran the Inventory Serial Tracking Report and they browsed on Serial number, after selecting the stockcode, the serial search needed to sequence the results in Serial number sequence. By sequencing the data this way it allows the user to find the Serial number allot quicker.

75440**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75440**New Program and Version:** DIAGNOSTICS.VBS (7.0.)**New Program and Version:** IMPFR2 (7.0.091)**New Program and Version:** IMPMEN (7.0.179)

Release Notes read as follows:

--- Synopsis ---

Diagnostics manager gives errors about CRConfig file which does not exist anymore in CR 2013. When using CR 2013 the CRConfig.XML file does not exist anymore so it should not report this as an error.

--- Changes Implemented ---

The Diagnostics VBScript now takes account of the Crystal Version installed. To implement this change a new system variable for VBScript 'CrystalVersion' was introduced.

SYSPRO 7 Update 1 Port:016**75438****Perception: 3**

2016/06/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75438**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

A single apostrophe in Excel output from a list view can cause the next character to be ignored. Thus value of 17'9" will be shown in Excel as 17'" - the 9 character has been left out.

--- Changes Implemented ---

This program fault has been corrected.

75419**Perception: 3**

22/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75419**New Program and Version:** ARSQ71 (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Sales Distribution report, the incorrect register was reflecting on the report

--- Details of Problems Experienced ---

When you ran the AR Sales Distribution report, the incorrect register was reflecting on the report.

--- Changes Implemented ---

The AR Sales Distribution business object program has been modified so that the correct register is reflecting on the report.

75384**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75384**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If you export more than one personal TaskPanel menu, then the second and subsequent exported menus are duplicated from the first export menu found.

--- Changes Implemented ---

The problem has been corrected.

SYSPRO 7 Update 1 Port:016**75350****Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75350**New Program and Version:** IMPBP1 (7.0.093)**New Program and Version:** IMPMEN (7.0.179)

Release Notes read as follows:

--- Synopsis ---

The VBScript for the to-do-list customized pane in the main menu can interfere with the running of a SYSPRO program if there is a timer switched on.

--- Changes Implemented ---

The fault is that the VBScript may interfere with the SQL statements being executed by another application. solution is to switch off timers in all customized panes in the main menu while an application is running.

75344**Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75344**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

When resolving addresses using GeoLocation, the locality is not always applied correctly.

--- Changes Implemented ---

The fault was that GoogleMaps sometimes returns an extra GEO element "sublocality_level_1" which was not being extracted. This has now been corrected.

75338**Perception: 3**

03/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75338**New Program and Version:** ARSPEN (7.0.121)

Release Notes read as follows:

--- Synopsis ---

When you moved quickly from one pane (which had not yet finished loading) to another in the AR Customer Query program, the selected pane did not display any data.

--- Details of Problems Experienced ---

When you moved quickly from one pane (which had not yet finished loading) to another in the AR Customer Query program, the selected pane did not display any data.

--- Changes Implemented ---

When you move quickly from one pane (which has not yet finished loading) to another in the AR Customer Query program the selected pane will now correctly display the relevant data.

SYSPRO 7 Update 1 Port:016**75316****Perception: 3**

2016/06/07

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75316**New Program and Version:** SORP15 (7.0.022)

Release Notes read as follows:

--- Synopsis ---

When importing a edi file from the client, a error was thrown that the file is invalid.

--- Details of Problems Experienced ---

When importing a edi file from the client in a client server environment, a error was thrown that the file is invalid.

--- Changes Implemented ---

When importing a edi file from the client in a client server environment, the file will be imported correctly.

75295**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75295**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If you have a FORM customized pane that is linked to a key field (such as the associated pane CUSTOM FORM) then other customized panes that are linked may not be refreshed.

--- Details of Problems Experienced ---

If you have a FORM customized pane that is linked to a key field (such as the associated pane CUSTOM FORM) then other customized panes that are linked may not be refreshed. Specifically, the customer had a CUSTOM FORM associated pane, and the CUSTOMER notepad as an associated pane, in the CUSTOMER PRICE QUERY application. When the customer number was entered, the custom form data was refreshed but not the notepad data.

--- Changes Implemented ---

This has been corrected. The problem was that the associated pane custom form was preventing any other panes from being refreshed.

75294**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75294**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If you are using a COMMA as the decimal point, then the value of a custom form field in a list view custom column will be incorrectly displayed.

--- Changes Implemented ---

This has been corrected.

SYSPRO 7 Update 1 Port:016**75270****Perception: 3**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75270**New Program and Version:** GENPGV (7.0.015)**New Program and Version:** GENPLM (7.0.019)**New Program and Version:** GENQGL (7.0.021)

Release Notes read as follows:

--- Synopsis ---

When you ran the Ledger Code Maintenance program, adding a ledger code that had GL Analysis set up from the GL Structure definition program the GL analysis fields did not populate correctly.

--- Details of Problems Experienced ---

When you ran the Ledger Code Maintenance program, adding a ledger code that had GL Analysis set up from the GL Structure definition program the GL analysis fields did not populate correctly.

--- Changes Implemented ---

When you run the Ledger Code Maintenance program and add a ledger code that has GL Analysis set up from the GL Structure definition program the GL analysis fields will populate correctly. Note that a valid analysis category must be specified when selecting GL analysis required.

75244**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75244**New Program and Version:** IMPFR4 (7.0.017)

Release Notes read as follows:

--- Synopsis ---

The ALTERNATE STOCK CODE window is prompted when adding a stock code in Order Entry, and this window can be positioned so that the right-hand edge is off the desktop.

--- Details of Problems Experienced ---

The ALTERNATE STOCK CODE window is prompted when adding a stock code in Order Entry, and this window can be positioned so that the right-hand edge is off the desktop...if the form field for STOCK CODE is to the far right of the desktop screen.

--- Changes Implemented ---

The alternate stock code window will always be positioned so that its right-hand edge is not off the desktop.

SYSPRO 7 Update 1 Port:016**75240** **Perception: 3**

2016/04/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 014

Event: 75763**New Program and Version:** SYSPRO_POINT_OF_SALE_UTILITY_SERVICE.EXE (7.0.001)

Release Notes read as follows:

--- Synopsis ---

This is the initial testing event for the SYSPRO_Point_of_Sale_UTILITY_Service.exe

--- Details of Problems Experienced ---

This is the initial testing event for the SYSPRO_Point_of_Sale_UTILITY_Service.exe

--- Changes Implemented ---

This is the initial testing event for the SYSPRO_Point_of_Sale_UTILITY_Service.exe

75226 **Perception: 3**

2016/06/17

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75226**New Program and Version:** SORTOS (7.0.028)

Release Notes read as follows:

--- Synopsis ---

In SO Change Order Status, when a parent line was placed into backorder after a system failure, the kit components remained in ship.

--- Details of Problems Experienced ---

In SO Change Order Status, when a parent line was placed into backorder after a system failure, the kit components remained in ship. This only happens if an order is in progress by another user due to a system failure and the business object is called to balance all allocations on each line.

--- Changes Implemented ---

The SO Change Order Status business object has been changed to ensure that all kit lines are placed in backorder when the parent line is backordered, during the balance function for allocations after a system failure.

75181 **Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75181**New Program and Version:** FORM_SALESORDER_VALUES.TXT (7.0.)

Release Notes read as follows:

--- Synopsis ---

The associated pane Sales order values cannot handle special characters in the customer name.

--- Changes Implemented ---

The VBScript required changes to use XML character entities.

**SYSPRO 7 Update 1 Port:016****75179****Perception: 3**

6/9/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75179**New Program and Version:** INVPEN (7.0.131)**New Program and Version:** INVPST (7.0.065)**New Program and Version:** INVSNA (7.0.003)**New Program and Version:** MLANG.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language

--- Details of Problems Experienced ---

When you use multi-language for document print, any file with the language code against it was being saved with spaces in the language code for the system default language. Therefore spaces in the language code represented the user's system default language. The problem with this was that users can log into the same system using a different system default language. Therefore depending on what language you logged in as, the language code spaces represented different languages.

--- Changes Implemented ---

When the multi-language option is switched on, any narrations currently on file with spaces against the language are now called global notes. The programs have been changed so that when any language is selected regardless of whether it's your system default language or not, the actual language code will be written away to the files. A new option in the language dropdowns has been added, "Global" which is not assigned specifically to a language and that is now your default/global narrations which will have spaces against the file. When the user prints documents and the option to print in foreign text is not selected, the global narrations will be printed. If the user did not select to print in foreign text their system default language narrations were printed. Documents/customer that do not have a language assigned to them i.e. the language is spaces then the global narrations will be printed.

75168**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75168**New Program and Version:** IMPUPD.IMP (7.0.017)

Release Notes read as follows:

--- Synopsis ---

The Software Update Definition file has been updated to upgrade PDF files to the Basefolder

--- Details of Problems Experienced ---

The Software Update Definition file has been updated to upgrade PDF files to the Basefolder.

--- Changes Implemented ---

The Software Update Definition file has been updated to upgrade PDF files to the Basefolder.

SYSPRO 7 Update 1 Port:016**75152****Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75152**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

Form Actions added to a customized pane Form do not show up again when reloading the program.

--- Changes Implemented ---

Form actions added to a form in a customized pane were being saved, but they were not being re-applied (shown) when the program containing the form was re-opened.

75151**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75151**New Program and Version:** PORP10 (7.0.152)**New Program and Version:** PORPB9 (7.0.028)**New Program and Version:** PORPM9 (7.0.060)

Release Notes read as follows:

--- Synopsis ---

Nested electronic signature transactions errors in Requisitions browse and maintenance

--- Details of Problems Experienced ---

Nested electronic signature transactions errors in Requisitions browse and maintenance.

--- Changes Implemented ---

Nested electronic signature transactions in Requisitions browse and maintenance should no longer occur.

75110**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75110**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If the user is associated with a role, and is not allowed to save the docking layout, then the panes should not be allowed to be moved around.

--- Changes Implemented ---

Previously, if a user has the UI configured at the role level, and has the security activity 'Save docking layout when using roles...' unchecked, then the user could still move a pane around even though such docking changes are not saved. a user cannot move the panes around although a pane can still be pinned.

SYSPRO 7 Update 1 Port:016**75098****Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75098**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** TPMP60 (7.0.028)

Release Notes read as follows:

--- Synopsis ---

When you ran the TPM Promotion Review program and selected a list of invoices for a sub account customer, invoices were not loaded to the list program.

--- Details of Problems Experienced ---

When you ran the TPM Promotion Review program and selected a list of invoices for a sub account customer, invoices were not loaded to the list program. This happened when you selected to attach the invoices to the master account customer.

--- Changes Implemented ---

The TPM Promotion Review program has been changed to ensure that the list of invoices for a master account customer can be loaded for it's sub account when selected.

75092**Perception: 3**

2016/05/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 015

Event: 75092**New Program and Version:** _EV_75896 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: BranchSalesOrder number generation takes long

--- Details of Problems Experienced ---

The BranchSalesOrder number generation speed is based on how many transactions a customer has in their POS database. The number would start at 1 with the Branch and onlineindicator and work it's way through all possibilities counting up until it finds the first number that is not in use. This could have severe performance impact depending on the amount of transactions and it will only get worse as more transactions are created. This is suspected to give duplicate key errors at customer sites with extreme amounts of transactions.

--- Changes Implemented ---

The program has been changed to use a new control table called _SystemNumbering. The first time the normal POS screen is opened it will select the biggest BranchSalesOrder number and add 1 to it and then this value will be inserted as the starting point into _SystemNumbering. From thereon out the control table will be used to get the next number to use instead of calculating it every single time.

SYSPRO 7 Update 1 Port:016

- 75084** **Perception: 3**
7/1/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 75084
New Program and Version: IMPFRO (7.0.197)
Release Notes read as follows:
--- Synopsis ---
If you are associated with a role and you are allowed to save your own docking layout then it does not make sense that the option 'Reset Layout' is not available.
--- Changes Implemented ---
The option 'Reset Layout' is now available to an operator who is allowed to save his/er docking layout. Just right-click on any docking pane caption and select 'Reset Layout'.
- 75069** **Perception: 3**
2016/06/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 75069
New Program and Version: IMP04C (7.0.050)
Release Notes read as follows:
--- Synopsis ---
When you add Service Charges from within Sales Order Entry the fields that were selected from Field Chooser are not displaying.
--- Details of Problems Experienced ---
When you add Service Charges attached to a Stock Item from within Sales Order Entry the fields that were selected from Field Chooser are not displaying.
--- Changes Implemented ---
The Service Charges attached to a Stock Item now displays fields correctly from the field chooser, from within Sales Order Entry.
- 75062** **Perception: 3**
7/1/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 75062
New Program and Version: IMPBP1 (7.0.093)
Release Notes read as follows:
--- Synopsis ---
The act of clicking on either of the TOOLBAR buttons (in the associated toolbar) for a .NET User Control will cause the OnRefresh event to fire first before executing the OntoolbarButton1Clicked event
--- Details of Problems Experienced ---
The act of clicking on either of the TOOLBAR buttons (in the associated toolbar) for a .NET User Control will cause the OnRefresh event to fire first before executing the OntoolbarButton1Clicked event. This has the effect of nulling any parameters passed in the method being executed against the .NET User Control.
--- Changes Implemented ---
The OnRefresh event is not fired when clicking on one of the Toolbar Buttons.

SYSPRO 7 Update 1 Port:016**74922****Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74922**New Program and Version:** CODEJOCK.CPY (7.0.)**New Program and Version:** DOCKING.PRO (7.0.)**New Program and Version:** IMPFRO (7.0.197)**New Program and Version:** IMPMEN (7.0.179)**New Program and Version:** REPORT05.WRK (7.0.)**New Program and Version:** REPORT08.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

The FORM VALUES SAVED message when saving forms for Automation serves no real purpose and just irritates the user.

--- Changes Implemented ---

The message FORM VALUES SAVED no longer appears when saving form for Automation.

74852**Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74852**New Program and Version:** IMPLNK.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

Hyperlinks not working for contact details in Enterprise Search.

--- Details of Problems Experienced ---

When using the Enterprise search (default settings) to search for a contact, then the contact details are successfully returned to the result list. However, the program does not allow you to do anything with the result list, i.e. there are no hyperlinks/smartlinks on the fields on the result list and it does not seem to be possible to add a hyperlink.

--- Changes Implemented ---

The file IMPLNK.IMP has been modified to take account of the key entry 'Full Name' to allow for hyperlinks.

74833**Perception: 3**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74833**New Program and Version:** IMPMON (7.0.010)

Release Notes read as follows:

--- Synopsis ---

If you sort the CHECK SERVICES list view in the Diagnostics Manager, then clicking on the Download link will navigate to the incorrect URL for the download.

--- Changes Implemented ---

This problem has been corrected.

SYSPRO 7 Update 1 Port:016**74597****Perception: 3**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74597**New Program and Version:** IMPFRO (7.0.197)

Release Notes read as follows:

--- Synopsis ---

If you drag a custom form field off its primary (original) form to another form, and if you have a BROWSE associated with the field (a LOOKUP), then the browse list view will not show the items.

--- Details of Problems Experienced ---

If you drag a custom form field off its primary (original) form to another form, and if you have a BROWSE associated with the field (a LOOKUP), then the browse list view will not show the correct items associated with that custom form field.

--- Changes Implemented ---

This has been corrected.

74515**Perception: 3**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74515**New Program and Version:** SORTDN (7.0.041)

Release Notes read as follows:

--- Synopsis ---

In e.net Diagnostics, Dispatch note creation from Sales Order returns an XML error when OverOrUnderDispatch is O or U and BasisForDispatch is S.

--- Details of Problems Experienced ---

In e.net Diagnostics, Dispatch note creation from Sales Order returns an XML error when OverOrUnderDispatch is O or U and BasisForDispatch is S.

--- Changes Implemented ---

The Dispatch note creation from Sales Order business object has been updated to return the appropriate error message when OverOrUnderDispatch is O or U and BasisForDispatch is S.

SYSPRO 7 Update 1 Port:016**74454****Perception: 3**

06/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74454**New Program and Version:** IMPHEA.IMP (7.0.057)**New Program and Version:** SYSPROREPORTINGSERVICES.EXE (7.0.036)**New Program and Version:** SYSPROREPORTINGSERVICESERVER.EXE (7.0.023)

Release Notes read as follows:

--- Synopsis ---

When processing the GL Financial report in SRS, the quarterly prompt does not have a option for 4th quarter.

--- Details of Problems Experienced ---

When processing the GL Financial report in SRS, the quarterly prompt does not have a option for 4th quarter.

--- Changes Implemented ---

SRS was changed to now show the 4th quarter. In order to the 4th quarter you need to design your report form, delete the existing QTR prompt and then add it back to the report form for the change to take effect. New forms designed with this build of SRS will have the 4th quarter. : This fix will only be available when using the Crystal 2008 option. In the near future the fix for Crystal 2013 option will be available.

74326**Perception: 3**

06/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74326**New Program and Version:** ARSQ15 (7.0.010)**New Program and Version:** AR_INVOICE_REGISTER_OPT (7.0.000)**New Program and Version:** IMPSRE.IMP (7.0.045)**New Program and Version:** IMPSRS.IMP (7.0.)**New Program and Version:** REPORTMENU.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

When you ran the AR Invoice Register Report with large data the report failed to generate.

--- Details of Problems Experienced ---

When you ran the AR Invoice Register Report with large data the report failed to generate.

--- Changes Implemented ---

A new optimized AR Invoice Register Report 'AR Invoice Register (optimized)' has been developed that can handle large data.

SYSPRO 7 Update 1 Port:016**74312****Perception: 3**

27/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74312**New Program and Version:** TPMPM4 (7.0.026)

Release Notes read as follows:

--- Synopsis ---

When you run TPM Promotion Code Maintenance, there is no option for value in calculation type when Tiered is selected.

--- Details of Problems Experienced ---

When you run TPM Promotion Code Maintenance, there is no option for value in calculation type when Tiered is selected.

--- Changes Implemented ---

When you run TPM Promotion Code Maintenance, there is now an option for value in calculation type when Tiered is selected.

73936**Perception: 3**

2016/06/27

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73936**New Program and Version:** RMAP20 (7.0.053)**New Program and Version:** RMAP40 (7.0.043)**New Program and Version:** RMAP50 (7.0.065)

Release Notes read as follows:

--- Synopsis ---

When generating a credit note for multiple invoices through the End RMA program, the credit note header details were taken from the first invoice read

--- Details of Problems Experienced ---

When generating a credit note for multiple invoices through the End RMA program, the credit note header details were taken from the first invoice read. was a potential problem, especially when trying to calculate order discount.

--- Changes Implemented ---

The End RMA program has been changed to use customer defaults when generating the header of a credit note. will avoid the issues that may arise when you create a credit note for multiple invoices.

SYSPRO 7 Update 1 Port:016**73905****Perception: 3**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73905**New Program and Version:** IMP04Z (7.0.051)

Release Notes read as follows:

--- Synopsis ---

In the Quick Sales Order Entry program, when the the preference to automatically put quantity into back order is selected, the preference is ignored when you save a quote

--- Details of Problems Experienced ---

In the Quick Sales Order Entry program, when the the preference to automatically put quantity into back order is selected, the preference is ignored when you save a quote

--- Changes Implemented ---

The Quick Sales Order Entry program, has been changed to automatically put the quantity into back order when this preference is selected.

73732**Perception: 3**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73732**New Program and Version:** SORRSL (7.0.035)

Release Notes read as follows:

--- Synopsis ---

When using the SO Build Sales Order Line business object, you were unable to get the cost in a different unit of measure.

--- Details of Problems Experienced ---

When using the SO Build Sales Order Line business object, you were unable to get the cost in a different unit of measure.

--- Changes Implemented ---

The SO Build Sales Order Line business object has been updated to included a new element in the output. The new element is "CostInCurrentPriceUM" which is the cost of the item based on the Unit of Measure of the current price code.

**SYSPRO 7 Update 1 Port:016****73706****Perception: 3**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73706**New Program and Version:** COMPAR (7.0.030)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for developers to be able to output and parse XML strings with attribute names up to 100 characters in length and attribute values up to 1000 characters

--- Details of Problems Experienced ---

There is a requirement for developers to be able to output and parse XML strings with attribute names up to 100 characters in length and attribute values up to 1000 characters. recently outputting XML strings was limited to 200 character attribute values. now XML parsing was limited to 50 character attribute names. were a particular problem but we decided to have consistency in the XML parsing and XML output functions.

--- Changes Implemented ---

The SYSPRO parsing logic now supports attribute names up to and including 100 characters.

73290**Perception: 3**

2016/06/09

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73290**New Program and Version:** IMP041 (7.0.192)

Release Notes read as follows:

--- Synopsis ---

When the Document Print program was loaded, the 'Format selection' option was defaulting to 'Single'. This meant that the user had to select 'All' before printing a document in any format.

--- Details of Problems Experienced ---

When the Document Print program was loaded, the 'Format selection' option was defaulting to 'Single'. This meant that the user had to select 'All' before printing a document in any format, which is more commonly used.

--- Changes Implemented ---

The Document Print program has been changed to default the 'Format selection' option to 'All' on load.

SYSPRO 7 Update 1 Port:016**72797****Perception: 3**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 72797**New Program and Version:** BOMPSI (7.0.010)**New Program and Version:** BOMPSI.LNK (7.0.)**New Program and Version:** IMP012 (7.0.114)

Release Notes read as follows:

--- Synopsis ---

The Structure and Routings program has been changed to call the new Structure Import program

--- Details of Problems Experienced ---

The Structure and Routings program has been changed to call the new Structure Import program.

--- Changes Implemented ---

The Structure and Routings program has been changed to call the new Structure Import program. Instead of having a 'review' function, the new import program has a data grid which will behave as a review.

72749**Perception: 3**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 72749**New Program and Version:** SYSPRO_OFFICE_INTEGRATION_2013.EXE (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When viewing emails from CMS, Draft emails get created in my Outlook drafts folder

--- Details of Problems Experienced ---

When viewing emails from CMS, Draft emails get created in the drafts folder.

--- Changes Implemented ---

Changes made SYSPRO Office Integration, to delete the draft emails it creates.

72184**Perception: 3**

SYSPRO 7 Update 1 Port:016**71153****Perception: 3**

13/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 71153**New Program and Version:** IMP040 (7.0.310)**New Program and Version:** SORPOE (7.0.045)

Release Notes read as follows:

--- Synopsis ---

In the SO Entry programs, when you copied an SCT order and changed source and target warehouses, the order lines were not changed to the new source warehouse.

--- Details of Problems Experienced ---

In the SO Entry programs, when you copied an SCT order and changed source and target warehouses, the order lines were not changed to the new source warehouse.

--- Changes Implemented ---

Both SO Entry programs have been changed to ensure that copied SCT order lines reflect the correct source warehouse, when changed from originating SCT order.

67525**Perception: 3**

06/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 67525**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTCU (7.0.012)

Release Notes read as follows:

--- Synopsis ---

Using SO Credit Note Change Merchandise Line business object, you were unable to create one detail line spread across multiple lots for an item that is lot traceable and serialised.

--- Details of Problems Experienced ---

Using SO Credit Note Change Merchandise Line business object, you were unable to create one detail line spread across multiple lots for an item that is lot traceable and serialised.

--- Changes Implemented ---

The SO Credit Note Change Merchandise Line business object has been updated to allow you to update one detail line spread across multiple lots for an item that is lot traceable and serialised. You can now submit multiple item quantity adjustments, each increasing or decreasing the line for the lot being processed.

SYSPRO 7 Update 1 Port:016**50161****Perception: 3**

02/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 50161**New Program and Version:** IMP01S (7.0.055)

Release Notes read as follows:

--- Synopsis ---

When you ran the Serial Entry program then the program was loading all the manual serials into the listview.

--- Details of Problems Experienced ---

When you ran the Serial Entry program then the program was loading all the manual serials into the listview. This caused the program to slow down to load and save serials.

--- Changes Implemented ---

The Serial Entry program has been changed to ensure that you can select the number of serial numbers to load when adding manual serials.

Perception: 2**76890****Perception: 2**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76890**New Program and Version:** PORQ83 (7.0.017)**New Program and Version:** PORQ83.XML (7.0.)**New Program and Version:** PORQ83.XSD (7.0.)**New Program and Version:** PORQ83OUT.XML (7.0.)**New Program and Version:** PORQ83OUT.XSD (7.0.)**New Program and Version:** PO_GRN_TRIAL_BALANCE (7.0.006)

Release Notes read as follows:

--- Synopsis ---

The Grn Trial Balance has been restored to the version prior to the year and period range being added.

--- Details of Problems Experienced ---

The Grn Trial Balance has been restored to the version prior to the year and period range being added.

--- Changes Implemented ---

The Grn Trial Balance has been restored to the version prior to the year and period range being added.

SYSPRO 7 Update 1 Port:016

- 76721** **Perception: 2**
2016/06/28
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76721
New Program and Version: IMPBPC (7.0.022)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Product Classes program the navigation buttons on the toolbar were incorrectly disabled.
--- **Details of Problems Experienced** ---
When you ran the Product Classes program the navigation buttons on the toolbar were incorrectly disabled.
--- **Changes Implemented** ---
When you run the Product Classes program the navigation buttons on the toolbar will correctly be enabled.
- 76631** **Perception: 2**
22/06/2016
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76631
New Program and Version: IMPTBR (7.0.004)
Release Notes read as follows:
--- **Synopsis** ---
When you ran the Asset Label Format program, the change label detail section screen was incorrectly positioned.
--- **Details of Problems Experienced** ---
When you ran the Asset Label Format program, the change label detail section screen was incorrectly positioned.
--- **Changes Implemented** ---
When you run the Asset Label Format program, the change label detail section screen will be positioned correctly.
- 76574** **Perception: 2**
2016/06/27
Ported for SYSPRO 7
Release Notes for SYSPRO 7 Update 1 Port 016
Event: 76574
New Program and Version: IMPB2B (7.0.007)
Release Notes read as follows:
--- **Synopsis** ---
The XML Document Control program did not show the Customer or Supplier name correctly when entering a specific path.
--- **Details of Problems Experienced** ---
The XML Document Control program did not show the Customer or Supplier name correctly when entering a specific path. In addition the Customer / Supplier code were not shown with presentation length.
--- **Changes Implemented** ---
The XML Document Control program has been changed to correctly resolve the Customer / Supplier name when entering a specific path. It has also been changed to display the codes using presentation length.

SYSPRO 7 Update 1 Port:016**76521****Perception: 2**

20/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76521**New Program and Version:** BOMMST.MAC (7.0.)

Release Notes read as follows:

--- Synopsis ---

The comment for the BOMMST-SCRAP-PRINT flag on the BOMMST (BomStructure) record layout was changed to clarify the meaning of each possible value

--- Details of Problems Experienced ---

The comment for the BOMMST-SCRAP-PRINT flag on the BOMMST (BomStructure) record layout was changed to clarify the meaning of each possible value.

--- Changes Implemented ---

The comment for the BOMMST-SCRAP-PRINT flag on the BOMMST (BomStructure) record layout was changed to clarify the meaning of each possible value.

76413**Perception: 2**

2016/06/20

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76413**New Program and Version:** IMPB2D (7.0.007)

Release Notes read as follows:

--- Synopsis ---

The Business-to-Business XML Document Query program did not clear the results from the previous search

--- Details of Problems Experienced ---

When using the XML Document Query program the listview was not clearing out the results from the previous search if the last search performed did not return any results.

--- Changes Implemented ---

The XML Document Query program has been changed to clear the results from the listview if the last search performed did not return any results.

SYSPRO 7 Update 1 Port:016**76386****Perception: 2**

2016/06/28

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76386**New Program and Version:** BOMP40 (7.0.059)

Release Notes read as follows:

--- Synopsis ---

When you ran the BOM Cost Implosion with the option 'Update unit run times' turned on the program might fail with a SQL update statement

--- Details of Problems Experienced ---

When you ran the BOM Cost Implosion with the option 'Update unit run times' turned on the program might fail with a SQL update statement. scenario being that you had a 'rate' or 'block' type work center that had decimals in the run time and the runtime needed to be recalculated to make use of the new 6 decimal places. This is made more likely should the company be sharing inventory.

--- Changes Implemented ---

When you run the BOM Cost Implosion with the option 'Update unit run times' turned on the program will work.

76364**Perception: 2**

23/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76364**New Program and Version:** CFGPDC (7.0.005)**New Program and Version:** CFGPDS (7.0.003)**New Program and Version:** CFGPDY (7.0.029)**New Program and Version:** CFGPDZ (7.0.013)**New Program and Version:** INVPC1 (7.0.067)

Release Notes read as follows:

--- Synopsis ---

When two operators try to maintain or use the same configuration in Product Configurator a message that the record is locked is returned but no other information is displayed

--- Details of Problems Experienced ---

When two operators try to maintain or use the same configuration in Product Configurator a message that the record is locked is returned but no other information is displayed.

--- Changes Implemented ---

Product Configurator has been updated to return a proper resource locked message with detail about the operator and time it was locked

comment textbox updated to only go to the next line when enter is pressed

SYSPRO 7 Update 1 Port:016**76345****Perception: 2**

2016/07/04

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76345**New Program and Version:** _EV_76394 (7.0.)

Release Notes read as follows:

--- Synopsis ---

POS: New offline POS instance cannot create database

--- Details of Problems Experienced ---

When a new offline version of POS is installed and the business object call to POSQRY at head office did not return the SysproAdminDbName, SysproAdminDbCollation or SysproDbCollation and these values were not specified in the SystemConfig file of POS then the offline system would not be able to create the databases properly.

--- Changes Implemented ---

The program has been changed to show a proper exception message requesting the values to be provided in the SystemConfig file for the offline POS.

76271**Perception: 2**

08/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76271**New Program and Version:** WIPPLP (7.0.024)

Release Notes read as follows:

--- Synopsis ---

In WIP Labor Posting, when you add a dummy operation, pressing enter does not save the dummy operation as it did in the old user interface

--- Details of Problems Experienced ---

In WIP Labor Posting, when you add a dummy operation, pressing enter does not save the dummy operation as it did in the old user interface.

--- Changes Implemented ---

In WIP Labor Posting, when you add a dummy operation, pressing enter will now save the dummy operation as it did in the old user interface.

SYSPRO 7 Update 1 Port:016**76268****Perception: 2**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76268**New Program and Version:** IMPISO (7.0.003)

Release Notes read as follows:

--- Synopsis ---

When running the validate option in Import Master Data you will get a object 240 error message.

--- Details of Problems Experienced ---

When running the validate option in Import Master Data you will get a object 240 error message. This was caused by an incorrectly initialized character array object used to call the business object.

--- Changes Implemented ---

The Import Master Data program has been changed to correctly initialize and finalize the objects used to call the business objects.

76250**Perception: 2**

07/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76250**New Program and Version:** IMP012 (7.0.114)

Release Notes read as follows:

--- Synopsis ---

Within Structures and Routings, when selecting an operation then selecting the toolset hyperlink, focus is not set correctly in the toolset browse.

--- Details of Problems Experienced ---

Within Structures and Routings, when selecting an operation then selecting the toolset hyperlink, focus is not set correctly in the toolset browse.

--- Changes Implemented ---

Within Structures and Routings, when selecting an operation then selecting the toolset hyperlink, focus is now set correctly in the toolset browse.



Release Notes



SYSPRO 7 Update 1 Port:016

76143

Perception: 2

SYSPRO 7 Update 1 Port:016

2016/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76143**New Program and Version:** ADMPID.MAI (7.0.)**New Program and Version:** COMFTR (7.0.009)**New Program and Version:** COMLGN (7.0.074)**New Program and Version:** IMPSQ1 (7.0.052)**New Program and Version:** IMPSQF (7.0.052)**New Program and Version:** IMPSQL (7.0.028)**New Program and Version:** IMPSQL.LNK (7.0.)**New Program and Version:** IMPSTD (7.0.112)**New Program and Version:** IMPUSN (7.0.013)**New Program and Version:** LINK.WRK (7.0.)**New Program and Version:** REPORT.PRO (7.0.)**New Program and Version:** SQL.PRO (7.0.)**New Program and Version:** SQL.WRK (7.0.)**New Program and Version:** WWLINK.WRK (7.0.)

Release Notes read as follows:

--- Synopsis ---

Provide tool to resolve problems when lock contention is causing poor performance

--- Reason for enhancement ---

SQL Server lock contention can cause an excessive number of concurrent processes to block (wait) for resources to become available. typically appears to be a 'hanging' process to end users as the system becomes unresponsive. can affect SYSPRO client-server end users or people accessing any part of the SYSPRO infrastructure such as Espresso (our mobile platform), SYSPRO POS (our Point-of-Sale platform), workflow and any third party system using e.net or even direct database access.

--- Details of enhancement ---

Information about existing and new functionality: provide context the following explanation will help to explain what tools are available and how they can be used to monitor and remedy a SYSPRO system. Application to View Users is currently a SYSPRO Users application that allows a system administrator to view who is doing what, using the SYSPRO client-server interface. This provides visibility about which parts of the SYSPRO application are being accessed and is shown in a structured view by Company and Role down to each individual SYSPRO operator and their instances. appropriate, the system administrator can terminate a SYSPRO process, including sending a message to the server-side process to exit and if necessary, to kill the Windows Server process id (PID). that no information about e.net business objects is provided by this view. Server Locks 2015 we enhanced the Users program to show SQL locks currently active on SQL Server. If those locks are long running (we highlight locks that have been blocked/waiting for over 15 seconds) then it is possible that a blocking process is causing an unexpected problem. list of blocking and related blocked processes are shown in a tree view indicating the relationship between them. Typically, the first process in the list should be investigated to see if it is performing as expected. Server Process Id (SPID) process connected to SQL Server is assigned a SQL Server Process Id - known as a 'spid'. When we show information about blocking and blocked processes we show the 'spid' - this can be useful to uniquely identify the process by a system administrator. we show a view of SQL Server locked processes, we correlate the 'spid' with the SYSPRO operator and provide additional information such as their operator code, name, location, the current SYSPRO program being used, etc. This can assist administrators to understand the ramifications of the locks and who is being adversely affected. addition, if a SYSPRO program is the one causing the blocking (at the root of the problem) then additional investigation can be performed to find the cause. For example, the operator can be contacted to investigate what tasks are being performed. Information requirement for this

SYSPRO 7 Update 1 Port:016

project is to provide additional information to the system administrator to assist when excessive locking is occurring. This includes the following: about non-SYSPRO processes that are not related to SYSPRO and are either blocking or being blocked are shown. However, until now, only the 'spid' and application name have been shown. We now also show the SQL Server statement currently being performed and the SQL Server logon by which the process has been authenticated. This additional information can be useful to identify the source of the process causing a problem or being affected. you can use the 'AutoPreview' option to view the first 400 characters of the SQL statement being issued to help provide additional information to determine the cause of the problem. note that the process causing the blocking (the root process) often will not show the SQL Server statement as there is often no specific statement being executed at the time. about e.net processes now you would see the application name of your executable or a service (such as SYSPRO WCF Service) against all e.net calls - this may not be useful when many possible e.net calls are being issued. now onwards if any e.net business object is being blocked (or causing blocking) then we will also show additional information including the operator code, name, location, name of the business object being invoked and SQL statement being issued. that in many cases the SQL statement being issued may be a fetch or other cursor-related statement - these are often provided in a format that is not useful for diagnostic purposes.

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

View Users program - IMPUSN

75985**Perception: 2**

2016/06/30

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75985

New Program and Version: PORP10 (7.0.152)

Release Notes read as follows:

--- **Synopsis** ---

The Purchase Order Entry program was highlighting minimum values on the Purchase Order Totals pane, even when reached.

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

The Purchase Order Entry program was highlighting minimum values on the Purchase Order Totals pane, even when reached.

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

The Purchase Order Entry program has been changed to no longer highlighting minimum values on the Purchase Order Totals pane, unless not reached.

SYSPRO 7 Update 1 Port:016**75827** **Perception: 2**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75827**New Program and Version:** CMSQRY (7.0.010)**New Program and Version:** SYSPRO.CMS.STANDARD.ESPRESSO.DLL (7.0.005)**New Program and Version:** _EV_75999 (7.0.)

Release Notes read as follows:

--- Synopsis ---

The style of the tiles that showed the contacts organization was out-dated.

--- Details of Problems Experienced ---

The style of the tiles that showed the contacts organization was out-dated.

--- Changes Implemented ---

Updated the UI experience so that the tiles have the flip effect and displays some extra information.

75749 **Perception: 2**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75749**New Program and Version:** ARSTSO (7.0.011)

Release Notes read as follows:

--- Synopsis ---

When the AR Collector Required was not setup, running the Post Accounts Receivable Setup Options Business Object, errors were incorrectly invoked

--- Details of Problems Experienced ---

When the AR Collector Required was not setup, running the Post Accounts Receivable Setup Options Business Object, errors were incorrectly invoked.

--- Changes Implemented ---

The Post Accounts Receivable Setup Options Business Object has been changed to validate the number of months to retain history for the AR Payment Run and the AR Payment Run methods, only if the AR Collector Required is setup.

75606 **Perception: 2**

06/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75606**New Program and Version:** EFTQAV (7.0.004)

Release Notes read as follows:

--- Synopsis ---

When you ran the EFT Void Journal Report, certain records were not being printed.

--- Details of Problems Experienced ---

When you ran the EFT Void Journal Report, certain records were not being printed.

--- Changes Implemented ---

When you run the EFT Void Journal Report, all relevant records will be printed correctly.

SYSPRO 7 Update 1 Port:016**75505****Perception: 2**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75505**New Program and Version:** ARSPCC (7.0.000)**New Program and Version:** ARSPDS (7.0.006)**New Program and Version:** ARSPPR (7.0.011)

Release Notes read as follows:

--- Synopsis ---

A new business object to close the AR collector run is required

--- Details of Problems Experienced ---

A new business object to close the AR collector run is required.

--- Changes Implemented ---

A new business object to close the AR collector run has been implemented. Please note that this business object is not to be run standalone.

75315**Perception: 2**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75315**New Program and Version:** PORP10 (7.0.152)

Release Notes read as follows:

--- Synopsis ---

The Purchase Order Entry End order pane sometimes opened off the screen.

--- Details of Problems Experienced ---

The Purchase Order Entry End order pane sometimes opened off the screen

--- Changes Implemented ---

The Purchase Order Entry program has been changed in an attempt to prevent the end order pane from sometimes opening off the screen.

75282**Perception: 2**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75282**New Program and Version:** IMPFR2 (7.0.091)

Release Notes read as follows:

--- Synopsis ---

Procedure names longer than 40 characters are not shown correctly in the VBScript editor (the procedure names are truncated).

--- Changes Implemented ---

This has been corrected to show the full procedure name.

SYSPRO 7 Update 1 Port:016**75209****Perception: 2**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75209**New Program and Version:** SYSPRO_ENET_COMMUNICATIONS.EXE (7.0.000)**New Program and Version:** SYSPRO_WCF_SERVICE.EXE (7.0.005)

Release Notes read as follows:

--- Synopsis ---

The SYSPRO WCF Service crashes when issues in a business object called causes the process to crash. When this happens the SYSPRO WCF Service becomes unusable until it is restarted.

--- Details of Problems Experienced ---

The SYSPRO WCF Service crashes when issues in a business object called causes the process to crash. When this happens the SYSPRO WCF Service becomes unusable until it is restarted. This means that any programs that use the WCF service like SYSPRO Espresso, POS, workflow, Reporting services and certain functionality in core SYSPRO will not work until the service is started again. The service is also limited to 2 gb of memory which can cause issues when large data is called.

--- Changes Implemented ---

I have updated program the SYSPRO WCF to support CORS based on an outstanding event. I have created a new service called SYSPRO enet communications. This service behaves exactly the same as the SYSPRO WCF Service and can be used for all existing purposes such as Workflow 64bit, SYSPRO Espresso and POS. This new service creates and calls multiple "mini SYSPRO WCF Services" that call the business objects. The number of mini WCF services that the service creates and manages can be defined on install or in the services config file. What then happens is if the business object crashes the mini WCF Service, the main service still continues to run and starts the mini service again.

74921**Perception: 2**

7/1/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74921**New Program and Version:** DIAGNOSTICS.VBS (7.0.)

Release Notes read as follows:

--- Synopsis ---

The diagnostics script was not working correctly when using Windows 10.

--- Changes Implemented ---

This has been corrected.

SYSPRO 7 Update 1 Port:016**73778****Perception: 2**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73778**New Program and Version:** IMPMEN (7.0.179)

Release Notes read as follows:

--- Synopsis ---

After exiting design mode for UI layouts then the Application Builder names do not revert back to the previous names (i.e. prior to going into design mode).

--- Changes Implemented ---

The default App Builder names are now restored after exiting design mode.

73720**Perception: 2**

30/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73720**New Program and Version:** EFTSMB (7.0.000)**New Program and Version:** FINSTD.WRK (7.0.)**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_226015.XML (7.0.)**New Program and Version:** IMPTRN_226016.XML (7.0.)**New Program and Version:** IMPTRN_226017.XML (7.0.)**New Program and Version:** IMPTRN_226018.XML (7.0.)**New Program and Version:** IMPTRN_226019.XML (7.0.)**New Program and Version:** IMPTRN_226020.XML (7.0.)**New Program and Version:** MSGFINEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

e.net: A new setup business object has been added for EFT Bank Control Maintenance.

--- Details of Problems Experienced ---

A new setup business object has been added for EFT Bank Control Maintenance. In addition to this, electronic signatures have also been added to deny and allow for adding, changing and deleting of banks.

--- Changes Implemented ---

A new setup business object has been added for EFT Bank Control Maintenance. In addition to this, electronic signatures have also been added to deny and allow for adding, changing and deleting of banks.

SYSPRO 7 Update 1 Port:016**73346****Perception: 2**

2016/06/21

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73346**New Program and Version:** APSPIN (7.0.047)**New Program and Version:** APSPZ1 (7.0.009)**New Program and Version:** APSPZ1.LNK (7.0.)**New Program and Version:** IMPBIS (7.0.032)

Release Notes read as follows:

--- Synopsis ---

When you ran the browse on AP Invoices, there was a requirement to see the GL Distribution for Debit Notes and Adjustments.

--- Details of Problems Experienced ---

When you ran the browse on AP Invoices, there was a requirement to see the GL Distribution for Debit Notes and Adjustments.

--- Changes Implemented ---

When you run the browse on AP Invoices, you can drill down to see the GL Distribution against Dr Notes and Adjustments addition there was an error in the GL Distribution that was displayed against Cr Notes and sometimes the incorrect GL Distribution entries displayed. This has been corrected.

72488**Perception: 2**

2016/06/08

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 72488**New Program and Version:** APSQLP (7.0.005)

Release Notes read as follows:

--- Synopsis ---

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

--- Details of Problems Experienced ---

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

--- Changes Implemented ---

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

SYSPRO 7 Update 1 Port:016**71704****Perception: 2**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 71704**New Program and Version:** IMP04Z (7.0.051)

Release Notes read as follows:

--- Synopsis ---

When you tab off a field after entering an invalid stock code in the Quick Sales Order Entry program, it does not validate as you tab off other fields

--- Details of Problems Experienced ---

When you tab off a field after entering an invalid stock code in the Quick Sales Order Entry program, it does not validate as you tab off other fields.

--- Changes Implemented ---

When you tab off a field after entering an invalid stock code in the Quick Sales Order Entry program, it now validates as you tab off other fields.

Perception: 1**76335****Perception: 1**

14/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76335**New Program and Version:** PORQ8B (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Business Object to be SQL optimized

--- Reason for enhancement ---

To SQL optimized existing query business objects not yet SQL optimized.

--- Details of enhancement ---

Modifying existing query business objects to be SQL optimized.

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

In the e.net environment.

SYSPRO 7 Update 1 Port:016**76157****Perception: 1**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76157**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** IMPSSC (7.0.000)**New Program and Version:** MSGDISEN.IMP (7.0.)

Release Notes read as follows:

--- Synopsis ---

This is a new setup business object for SO Order Value Discount Breaks.

--- Reason for enhancement ---

To enable e.net solutions developers to develop applications that require to define percentage discount breaks to vary prices according to the quantity or value of items on a sales order Setup functionality.

--- Details of enhancement ---

A business object was created to Maintain Order Discount Breaks. can Add, Update or Delete. When adding in the xml-in: must be a unique Selection set. Please look at the schema for help on what variables need to be input. changing, the selection set must already exist. deleting, the selection set must already exist.

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

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

76124**Perception: 1**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76124**New Program and Version:** MRPQ61 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the MRP Sales Order Action business object to be SQL optimized

--- Reason for enhancement ---

This feature has been added to improve performance.

--- Details of enhancement ---

The MRP Sales Order Action query business object has been changed to use SQL optimized code.

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

SYSPRO Reporting Services

SYSPRO 7 Update 1 Port:016**76089****Perception: 1**

2016/06/06

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76089**New Program and Version:** MRPQ63 (7.0.007)

Release Notes read as follows:

--- Synopsis ---

Business Object to be SQL optimized

--- Reason for enhancement ---

To SQL optimized existing query business objects not yet SQL optimized.

--- Details of enhancement ---

Modifying existing query business objects to be SQL optimized.

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

In the e.net environment.

76056**Perception: 1**

28/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76056**New Program and Version:** MRPQ01 (7.0.008)

Release Notes read as follows:

--- Synopsis ---

The MRP List of Forecasts by Time Periods business object should be optimized for SQL

--- Reason for enhancement ---

The MRP List of Forecasts by Time Periods business object should be optimized for SQL.

--- Details of enhancement ---

The MRP List of Forecasts by Time Periods business object has been changed to now use a SQL optimized statement to retrieve data in a SQL company.

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

SYSPRO Reporting Services

SYSPRO 7 Update 1 Port:016**76006****Perception: 1**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 76006**New Program and Version:** ESPABR (7.0.001)**New Program and Version:** ESPAP1 (7.0.000)**New Program and Version:** ESPAPB (7.0.001)**New Program and Version:** SYSPROESPRESSOCODESEARCHWIZARD.DLL (7.0.003)**New Program and Version:** SYSPROMA_ESPRESSO.DLL (7.0.008)**New Program and Version:** _EV_75999 (7.0.)

Release Notes read as follows:

--- Synopsis ---

There was no way of creating & maintaining Espresso scripts for components from within SYSPRO.

--- Reason for enhancement ---

There was no way of creating & maintaining Espresso scripts for components from within SYSPRO.

--- Details of enhancement ---

The Espresso Application Application Builder was enhanced so that the user is able to create & maintain scripts for the component.

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

Espresso Application Builder was enhanced so that scripts could be added & maintained.

75686**Perception: 1**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75686**New Program and Version:** ARSPIN (7.0.027)**New Program and Version:** ARSTIN (7.0.025)**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_215017.XML (7.0.)**New Program and Version:** IMPTRN_215018.XML (7.0.)**New Program and Version:** IMPTRN_215019.XML (7.0.)

Release Notes read as follows:

--- Synopsis ---

AR Invoice Tax codes

--- Reason for enhancement ---

Currently in SYSPRO the AR Invoice Posting program allows for manually capturing a TAX or GST value for tax exempt customer. The program makes use of the default tax code in the Accounts Receivables Setup.

--- Details of enhancement ---

The AR Invoice Posting program will allow for the capture of a tax code when posting transactions using the AR Invoice posting program.

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

You will be able to select a Tax or GST code in the AR Invoice POsting program. The TAX and GST amounts will be calculated accordingly

SYSPRO 7 Update 1 Port:016**75671****Perception: 1**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75671**New Program and Version:** IMPDEB (7.0.039)**New Program and Version:** IMPQDE (7.0.007)

Release Notes read as follows:

--- Synopsis ---

AR Invoice Tax codes

--- Reason for enhancement ---

Currently in SYSPRO the AR Invoice Posting program allows for the manual capturing of TAX or GST values for customers that are defined as non- exempt. The program makes use of the default tax code in the Accounts Receivables Setup.

--- Details of enhancement ---

The AR Invoice Posting program will allow for the capture of a tax code when posting transactions using the AR Invoice posting program.

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

You will be able to select a Tax or GST code in the AR Invoice posting program. The Tax and GST values will be calculated based on the rate linked against the selected tax code.

75670**Perception: 1**

24/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75670**New Program and Version:** ADMCTL23.MAM (7.0.)**New Program and Version:** ARSQSO (7.0.009)**New Program and Version:** ARSTSO (7.0.011)

Release Notes read as follows:

--- Synopsis ---

AR Invoice Tax codes

--- Reason for enhancement ---

Currently in SYSPRO the AR Invoice Posting program allows for the manual capturing of TAX or GST values for customers that are defined as non- exempt. The program makes use of the default tax code in the Accounts Receivables Setup.

--- Details of enhancement ---

The AR Invoice Posting program will allow for the capture of a tax code when posting transactions using the AR Invoice posting program.

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

You will be able to select a Tax or GST code in the AR Invoice posting program. The Tax and GST values will be calculated based on the rate linked against the selected tax code.

SYSPRO 7 Update 1 Port:016**75492****Perception: 1**

22/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75492**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** PORTME (7.0.000)**New Program and Version:** PORTME.XML (7.0.)**New Program and Version:** PORTME.XSD (7.0.)**New Program and Version:** PORTMEDOC.XML (7.0.)**New Program and Version:** PORTMEDOC.XSD (7.0.)**New Program and Version:** PORUIT (7.0.014)

Release Notes read as follows:

--- Synopsis ---

A new business object program has been written to duplicate the functionality of the Syspro Requisition Issue Program. This program allows users, by means of the XML to build the information required.

--- Details of enhancement ---

A new business object program has been written to duplicate the functionality of the Syspro Requisition Issue Program. This program allows users, by means of the XML to build the information required.

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

A new business object program is only available through e.net.

SYSPRO 7 Update 1 Port:016**75145****Perception: 1**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 75145**New Program and Version:** IMPTRN.WRK (7.0.)**New Program and Version:** IMPTRN_250830.XML (7.0.)**New Program and Version:** IMPTRN_250831.XML (7.0.)**New Program and Version:** IMPTRN_250832.XML (7.0.)**New Program and Version:** IMPTRN_255533.XML (7.0.)**New Program and Version:** IMPTRN_255534.XML (7.0.)**New Program and Version:** IMPTRN_255535.XML (7.0.)**New Program and Version:** IMPTRN_255840.XML (7.0.)**New Program and Version:** IMPTRN_255841.XML (7.0.)**New Program and Version:** IMPTRN_255842.XML (7.0.)**New Program and Version:** PORPL0 (7.0.007)**New Program and Version:** PORPL5 (7.0.006)**New Program and Version:** PORSLT (7.0.001)**New Program and Version:** PORSRG (7.0.001)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

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

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

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

SYSPRO 7 Update 1 Port:016**74617****Perception: 1**

2016/06/23

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 74617**New Program and Version: ADMOPP.MAX (7.0.)****New Program and Version: COMBEGIN.PRO (7.0.)****New Program and Version: IMPSTC (7.0.000)****New Program and Version: IMPSTD (7.0.112)****New Program and Version: IMPUPD.IMP (7.0.016)****New Program and Version: LINK.WRK (7.0.)****New Program and Version: PROBEGIN.PRO (7.0.)****New Program and Version: SDK004 (7.0.003)****New Program and Version: STANDARD.WRK (7.0.)****New Program and Version: STDBEGIN.PRO (7.0.)****New Program and Version: SYSPRO.EXE (7.0.005)****New Program and Version: SYSPROINTEROPSERVERHOSTCONTROL40.DLL (7.0.000)****New Program and Version: SYSPROSA_SYSPRO.DLL (7.0.000)****New Program and Version: WWLINK.WRK (7.0.)****New Program and Version: _EV_74618 (7.0.)**

Release Notes read as follows:

--- Synopsis ---

There is a requirement to be able to store credentials for integrating with products such as Office 365

--- Details of enhancement ---

There is a requirement to be able to store credentials for integrating with products such as Office 365. table AdmOperatorPwd was created against port 014 and will be used to store credentials.

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

This event primarily relates to Office 365 integration. However, it specifically provides infrastructure to be used by developers and provides no specific visible end-user functionality.

SYSPRO 7 Update 1 Port:016**73829****Perception: 1**

2016/07/01

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73829**New Program and Version:** SYSPRO.ARS.STANDARD.ESPRESSO.DLL (7.0.008)**New Program and Version:** _EV_74553 (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement to access multiple applications in Espresso related to a customer from one screen.

--- Reason for enhancement ---

There is a requirement to access multiple applications in Espresso related to a customer from one screen. This application was designed with the focus on the user experience accessing multiple applications without having to leave the current application.

--- Details of enhancement ---

Components were added delivering more information in one place for the customer:- Information Component grouped differently as per Customer Query- Order Management - Open orders chart, Commitment chart, Recent Orders & the ability to add orders from the screen.- Back Orders - Chart and grid- Invoice details - Statement application was added.- Activities information - chart is new.- Contacts view is new.- New Activity, New Contact & new Sales order are all new components.

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

A Customer Workbench tile was added to Espresso main menu.

73519**Perception: 1**

2016/06/03

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 73519**New Program and Version:** IMPTRN_250860.XML (7.0.)**New Program and Version:** IMPTRN_250861.XML (7.0.)**New Program and Version:** IMPTRN_250862.XML (7.0.)**New Program and Version:** IMPTRN_250873.XML (7.0.)**New Program and Version:** IMPTRN_250874.XML (7.0.)**New Program and Version:** PORPC1 (7.0.003)**New Program and Version:** PORPC2 (7.0.005)

Release Notes read as follows:

--- Synopsis ---

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

--- Reason for enhancement ---

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

--- Details of enhancement ---

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

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

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

SYSPRO 7 Update 1 Port:016**72235****Perception: 1**

10/06/2016

Ported for SYSPRO 7

Release Notes for SYSPRO 7 Update 1 Port 016

Event: 72235**New Program and Version:** DISSTD.WRK (7.0.)**New Program and Version:** MSGDISEN.IMP (7.0.)**New Program and Version:** SORTOI (7.0.110)**New Program and Version:** SORTOI.WRK (7.0.)**New Program and Version:** SORTOV (7.0.069)**New Program and Version:** TPMBOPR.PRO (7.0.)**New Program and Version:** TPMTAP (7.0.011)**New Program and Version:** TPMUQP (7.0.034)**New Program and Version:** TPMUQP.LNK (7.0.)

Release Notes read as follows:

--- Synopsis ---

There is a requirement for the Trade Promotions Add Promos to Order business object to allow users to input which stock code from the Free goods stock list promotion to apply to the sales order.

--- Reason for enhancement ---

There is a requirement for the Trade Promotions Add Promos to Order business object to allow users to input which stock code from the Free goods stock list promotion to apply to the sales order.

--- Details of enhancement ---

The Trade Promotions Add Promos to Order business object has been changed to accept in new XML nodes that specify what free goods stock code to apply to which promotion code. Trade Promotions Add Promos to Order business object has also been changed to accept in the same XML nodes for the same functionality. The Sales Order Import Validation business object has also been change to validate the promotion codes and stock code entered, to ensure they are correct. is a limit of 10 promotion/stock code sets per order as well as a limit of 10 per order line. the Sales Order Import Validation business object has been fixed to correctly validate the SalesOrderPromoQualifyAction XML input, and correctly check if the customer is a TPM customer before allowing to create the sales order.

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

The XMLIn schemas of the Sales Order Import (SORTOI) and Trade Promotions Add Promos to Order (TPMTAP) business objects.

SYSPRO 7 Update 1 Port:016**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.