

## Progression 7.7 Bug Corrections

Bug Request	Description	Package	Targets
24.654.273	AP/CM - Problem with voids of foreign currency checks when processing a Void Check After Post for foreign currency vendor that was paid in their currency. The Home Amount on the Void Check Register is calculating incorrectly when the Void is processed the same day as the printing of the checks	Accounts Payable (A/P)	AP08P4.DLL
24.474.155	AP - Voucher Entry allowing no vendor number entry when fast keying with right hand (even manually entering the vendor number with right hand) and tabbing with left hand is allowing the user to pass the vendor number and leave this field blank.	Accounts Payable (A/P)	AP0203.DLL
24.728.561	AP: deleting line item information for POs from page 2 of voucher entry is not writing back to POORDLIN or IMRECHST files properly	Accounts Payable (A/P)	AP0203.DLL
24.849.889	SYS - Rebuild SYSNOTES deletes doc_aware_1, 2, 3 fields	Accounts Receivable (A/R)	SYIMPEXP.DLL
23.867.067	AR Aging by Customer Name - percentages are not displaying correctly	Accounts Receivable (A/R)	ARAG1RPT.DLL ARAG2RPT.DLL ARAG3RPT.DLL
23.068.327	Reprint of Service Credit Memo Invoice is printing incorrect Subtotal and Tax Amounts	Accounts Receivable (A/R)	ARINVPRT.DLL
22.733.673	When Multi-currency is in use - the Distributions created from the Check Reversal will contain no information in the id_no field for the transaction created to the Exchange Account tied to the currency code being used for this transaction. Therefore, this entry will not show if the Distribution button is chosen in View, Customer History for the Check Reversal transactions.	Accounts Receivable (A/R)	ARCSHREV.DLL
22.538.861	Aging Report (using the Balance Forward Totals for All Periods) for Balance Forward type customers is showing different aging information when run in Apply-To Number Order versus when run in Document Date Order	Accounts Receivable (A/R)	ARAGEPRT.DLL
26.892.320	Aging report by parent company is not displaying the correct home amounts in the grand total for each parent company when run in summary. Detail seems to be correct.	Accounts Receivable (A/R)	<u>ARAG3RPT.DLL</u>

25.223.436	BC Quick Ship Distribution account number missing	Bar Code for Distribution (BC7)	BCPOUPD.DLL
23.231.707	BC - Inventory Transaction History Doubling	Bar Code for Distribution (BC7)	BCPOUPD.DLL IMINVADJ.DLL
25.178.879	GL DISTRIBUTIONS wrong Trx date for Labor	Bar Code for Production Order Processing (BPOP)	BCPPPOL.DLL BCPPPREP.DLL BCPPPRER.DLL BCPPPUPD.DLL IMTRXHST.DLL GLDSTHST.DLL
24.671.840	Costed Bill with Phantoms, Level One, Blow through not correctly listing components	Bill of Material (BOM)	BM10P1.DLL
22.738.086	Costed BOM showing Value Added Costs for Purchased Items	Bill of Material (BOM)	BM10P1.DLL
18.962.889	When Visual Resource Planner is loading, it returns the following error: "Could Not Find Valid Shop Calendar Date. Additional Time Blocks for Department 1DC Work Center 1WA Will Not Be Loaded." This does not really tell the user what the actual problem is. Message might better read: "Could Not Find Valid Work Center Capacity Calendar for Dept 1DC Work Center 1WA. Run Work Center Capacity Maintenance." This way they will know that it is the Work Center Capacity that is the problem and not the Shop Calendar.	Capacity Requirements Planning (CRP)	VPLANR32.EXE
07.214.685	The visual resource planner is not allowing load on a work center to be dragged to a different work center. Attempted with the vplan32 that has the checkbox for scheduling across multiple departments. Documentation states this functionality exists.	Capacity Requirements Planning (CRP)	VPLANR32.EXE
01.866.121	Allow rescheduling across multiple departments in Visual Resource Planner	Capacity Requirements Planning (CRP)	VPLANR32.EXE
25.439.372	OE CC Enhancement/Design change: One pre-authorization per order redesign	Credit Card Processing Module	OE0101.dll OECCPAY.dll OEINVPRT.dll OE03P3.dll

25.407.789	OE CC Enhancement: COBOL component: Add additional information for the user after a credit card transaction to aid in knowing if successful and if not why	Credit Card Processing Module	OE0101.dll OECCPAY.dll OEINVPRT.dll OE03P3.dll ESCharge.dll PSCharge.dll
25.407.338	OE CC Enhancement: Addition of Level II data passing to PCCharge - including validation of P card, P card transactions, and additional data passing	Credit Card Processing Module	OE0101.dll OECCPAY.dll OEINVPRT.dll OE03P3.dll
23.038.298	When there is no change to the order totals, the CC validation should not be checking a second time. The only time it should need to validate CC info after the initial pre-auth is if they are using the Pre-Auth flag and the total amount of the order has changed.	Credit Card Processing Module	OE0101.dll OECCPAY.dll OEINVPRT.dll OE03P3.dll
25.575.515	ICR - Generating Error 429 ActiveX Component Can't Create Object / 91 Object Variable or With Block Not Set	Crystal	PWE.EXE
20.345.546	ICR - IM Label Report - Bar Codes not Printing for Item Number unless it is a Binned Item	Crystal	IMLBLPRTBC.RPT IMLBLPRTBCSQL.RPT
20.345.521	ICR - IM Transaction History - Non-Inventory Items Should Not Show a New Balance Value	Crystal	IM04P1I.RPT IM04P1ISQL.RPT IM04P1L.RPT IM04P1LSQL.RPT IM04P1D.RPT IM04P1DSQL.RPT
19.982.247	ICR - OE Reprint Invoice - Not Printing Comments from OE Header	Crystal	OEINVFRM.RPT OEINVFRMBC.RPT OEINVFRMBCSQL.RPT OEINVFRMSQL.RPT
19.981.144	If un-select the Start Date Cutoff checkbox, nothing is returned on the report. Looking at the INI file after doing this the date used was 0. If the checkbox is selected, the report runs fine.	Crystal	PP04P1.EPJ
19.887.680	ICR OE packing report not pulling correct serial/lot info	Crystal	OEPIKFRM.RPT OEPIKFRMBC.RPT OEPIKFRMBCSQL.RPT OEPIKFRMSQL.RPT
19.295.564	When using the ICR v10 Components, the users are unable to change Change Defaults for Export Options.	Crystal	MACCROUT.DLL MACPRNT.OCX

18.496.650	ICR - AR Aging Report - Aging Detail Shows Full Invoice Amounts and then Balances for Partial Payments	Crystal	ARAGEPRT.DLL ARAGERPTMC.RPT ARAGERPTSQ.L.RPT ARAGERPTMSCSQL.RPT
22.627.562	The AR Commission due crystal report is considering cash receipts dated after the cutoff date when it should not be including these	Crystal	ARCOMCSH.RPT ARCOMCSHMC.RPT ARCOMCSHSQL.RPT ARCOMCSHMCSQ.L.RPT
21.067.268	DEND-7.6400 Literal for field does not line up with field after the field has been moved	Designer (DEND)	SCREENC.DLL
23.309.457	Order Total incorrect EDI inbound Integration	EDI Electronic Data Interchange	EDORDRI2
22.808.943	Appears that only 1 member in a group can run the GL consolidation and that is the first user added to the group and the rest cannot even if that first user is removed.	General Ledger (G/L)	GLCON.EXE
25.559.830	The physical count is not creating distributions for a binned item in a specific situation. When creating the physical count we are NOT using frozen quantities and are excluding zero quantity bins. There is 1 on hand but the count is for zero.	Inventory Management (I/M)	IM10P2.DLL
23.843.161	IM Physical Count Variance by Item Report doubling costs. This happens when doing a physical count and the physical count select has been created. Freeze inventory with the creation of the batch. Then do a transfer of items, enter the count tags, print the report 'Physical Count Variance by Item Report'. The costs are doubled.	Inventory Management (I/M)	IMINVADJ.DLL
23.024.510	If escape or cancel during landed cost entries for IM intrnsit trxts, creating corrupt imrechst_sql records	Inventory Management (I/M)	IMTRNSIT.DLL
21.881.894	IM - Inventory Trx History Report: is including g/l distributions for a different item with a transaction that has the same Doc No and Doc Type combination.	Inventory Management (I/M)	IM04P1D.DLL IM04P11.DLL IM04P1L.DLL
21.156.089	IM - Unship of confirmed shipped order in OE is not updating the tag_frz_qty	Inventory Management (I/M)	IMINVADJ.DLL
27.223.027	Creating Cycle count batch based on bin numbers takes much longer than normal	Inventory Management (I/M)	IMCYCCR.DLL

27.393.248	Frozen quantity for binned item is incorrect during BC polling issue	Inventory Management (I/M)	IMINVADJ.DLL
22.335.818	If Reprocess a Labor Transaction (test included Rollback on backflushing lot controlled component that did not have a valid lot no.), by tabbing thru the screen whether any change was made or not, then Reprocess, the transaction is not written to the LPTRXFIL correctly.	Labor Performance (L/P)	LPTREDT2.DLL LPTRIMP.DLL LPTRREPO.DLL
23.655.828	Work in Process Quick Summary by Job report not handling reject values correctly	Manufacturing Cost Accounting (MCA)	MCWJSPRT.DLL
25.627.468	MRP is not computing correct MR quantity from CP quantity	Material Requirements Planning (MRP)	MRRGLWLV.DLL
25.087.023	Transit Inventory and MRP locations not working correctly.	Material Requirements Planning (MRP)	MRBPDENT.DLL MRDATENT.DLL MRRGMARGO.DLL
25.208.864	Unshipping a Confirm Ship Order under certain circumstances is wrongly affecting the Freeze_Qty and Tag_Qty in the IMIMVLOC	Order Entry (OE)	OE0101.DLL
25.031.276	7.6.400 SPa not allowing the override of sales tax amount in Order Entry	Order Entry (OE)	OE0101.DLL
24.991.920	When using the display billing screen at entry the OE cash Prepayment amount does not include the Freight or Misc amounts entered on the billing screen.	Order Entry (OE)	OE0101.DLL
24.761.340	Confirm Ship & rollback of Serialized Feature Parent sets serial quantity on hand to zero	Order Entry (OE)	IMINVAJ.DLL
24.478.233	Entered a credit memo applied to the invoice and changed the quantity credited and quantity returned in a multi-currency environment. Run the inventory trx history report and you will see the correct distributions for the original order, you will see the credit memo with the original quantity two separate times (one crediting and one backing it out) with the correct distributions. Then you will see the same credit memo with the new quantity and the distributions are incorrect. The original distributions are showing in the home currency but the correcting distribution is showing in the native currency. It should be showing in the home currency like the original distributions.	Order Entry (OE)	OE0101.DLL

24.441.754	OE Can't fill back orders for items when the qty ordered/backordered is decimal	Order Entry (OE)	OE0701.DLL
24.106.385	OE print immediate acknowledgment does not print the mfg_ser_lot field	Order Entry (OE)	OEPIKPRI.DLL
24.092.920	OE-Credit memo against RMA reship not prompting for serial.lot	Order Entry (OE)	OE0101.DLL
23.910.674	When the OE cash trx is deleted from the list box in the OE Cash screen, the program still displays a line in the list box with zero in the document field, 0.00 in the Cash Amount and Apply Amount fields. This causes problems when trying to enter a new cash trx for the same order.	Order Entry (OE)	OEPREPAY.DLL
23.772.934	If an OE order has at least two line items with one of the lines backordered the line with the first invoice number will be deleted from the OEPDSHDR when the invoice is printed for the second line.	Order Entry (OE)	OEINVPRT.DLL
23.761.142	OE: fill all backorders; if nothing to fill, no message is returned; should return nothing in range message	Order Entry (OE)	OE0701.DLL OERECALC.DLL
23.669.395	OE Cash- Cash date on OE prepayment screen cannot be changed	Order Entry (OE)	OEPREPAY.DLL
23.651.565	Credit Memo when posted needs to populate the Tot_Weight field in OEHDRHST file	Order Entry (OE)	OE0101.DLL
23.624.948	OE Order History View by Customer/Customer PO - If reverse view is used prior to a customer and customer PO number being entered, nothing is returned in the list box	Order Entry (OE)	OEINQCS1.DLL
23.361.925	When choosing a View By -- if you go into an order record and tab off the Order No field (resulting in viewing the record) the back arrow is available as an option and will allow you to simply switch View By to Customer PO No without closing the whole screen. However; if you enter View BY Order No and then need to immediately switch to View By Customer PO No, the only option is to use the Red X or Escape key which will close the entire screen and back to the Progression menu options.	Order Entry (OE)	OE03991.DLL

23.338.401	OE prices are not defaulting in correctly when the inventory/location product category is blank	Order Entry (OE)	OE0101.DLL
23.332.836	If have OE order for Serial/SFC Mfg/Pulled Item and modify the confirm shipping qty, you will find the system also will reduce the location qty but not the serial/lot qty.	Order Entry (OE)	OE0101.DLL
23.214.533	OE/ RMA - double down arrows are not working correctly in RMA View	Order Entry (OE)	OERNQCUS.DLL OERNQITM.DLL OERNORMA.DLL
23.169.314	OE - power inquiry view does not show quantities over 99,999 correctly	Order Entry (OE)	OE04LOOK.DLL OE04LOOP.DLL OE04LOOS.DLL
23.156.807	In OE Billing Selection, if you have an order using tax codes (not a schedule), then in the Billing Information screen OE0112CG, change the tax amount on one or more codes. At this point all is well, unless you accidentally cursor back to the Freight Charge or Misc. Charge fields. When you cursor out of these fields, the taxes are re-calculated, thus destroying the override, even if the Freight or Misc. Charge was not changed.	Order Entry (OE)	OE0101.DLL
23.025.532	OE - Insert line during OE2PO creation is creating line in OELINAUD that has no item_no	Order Entry (OE)	OE0101.DLL
22.975.169	With cost to use when posting set to actual in OE Setup cost is updated on non-inventory items when it should not. The cost on the non-inventory item should not change unless it is changed manually by the user.	Order Entry (OE)	OE0101.DLL
22.889.961	When in the Power Price Inquiry View, tab thru the customer number field and enter an item number for which there are open Purchase Orders--Click on Open PO's button, drilldown on PO, and click Order Header Info button. Error: "System Error: CMCURCOD.btr is not open" is returned.	Order Entry (OE)	POINQITM.DLL
22.809.871	If you have the same line item on the order but with different ship dates, Manifest select will select all the lines even if a cut-off date was entered.	Order Entry (OE)	OE03P7.DLL
22.517.632	With the Serial/Lot Issue Method set to Not In Use, selecting the serial numbers one by one stops at line 500. Clicking the double down arrows does not allow the user to select additional serial numbers. The User has to use the insert key in order to select additional serial numbers.	Order Entry (OE)	IMINVADJ.DLL

22.415.959	OE to PO is allowing additional OE lines to be added to the PO after the PO has already been printed. This should not be allowed. Instead, the additional OE lines should generate an additional PO.	Order Entry (OE)	OE0101.DLL
22.415.901	OE to PO is adding lines to deleted Purchase Orders. After entering an OE Order that generates a Purchase Order based on the OE Line Item, then deleting the Purchase Order, additional POORDLIN Records are created referencing the Deleted PO when the user adds a new line to the Original OE Order; they should be creating a New PO and the OEORDLIN References to the Original PO should be removed.	Order Entry (OE)	OE0101.DLL PO0101.DLL
22.415.774	When an order is entered for a regular inventory item--no bins, lots, or serials--where the qty ordered exceeds the quantity on hand, overshipping the order and then correcting the overshipment causes the allocated qty to remain greater than it should be.	Order Entry (OE)	IMINVADJ.DLL
22.385.855	After posting an invoice for a Feature Option Item that is SFC/Pull, when use the OE - View - Order History and drill down to the components, get "No Record on File" msg.	Order Entry (OE)	OEFTRINQ.DLL SFCLOSE.DLL IMTRXHST.DLL IMINVADJ.DLL
22.375.095	With Currency Manager Setup set to Determine OE Rates by Invoice Date, the curr_trx_rt is updated when the invoice is posted unless the invoice is for a backorder. With the backorder, it is not updating the curr_trx_rt in all situations based on the inv_dt as it should.	Order Entry (OE)	OE03P3.DLL
20.619.231	Set up feature item with one of the feature items set as a BOM parent item. Enter an OE order for this feature item and select 'yes' to print the components on the invoice. Invoice the OE order and you will also see the components attached to the item that is a parent of a BOM. If the option item is a non-stocked parent item, the items making up level one of its 'BOM' are unnecessarily and undesirably printed on the invoice.	Order Entry (OE)	OEACKPRT.DLL OEINVPRT.DLL
20.150.102	When you print the OE Pick Ticket Crystal report and you uncheck 'feature item components' and/or 'kit components' the report will come up with no order data. If you select these options the order information will come up. When un-checking this needs to allow for 'null' values	Order Entry (OE)	OEPIKFRM.EPJ OEPIKFRM.RPT OEPIKFRMBC.RPT OEPIKFRMBCSQL.RPT OEPIKFRMSQL.RPT
18.578.296	In system manager, maintain, tax detail codes, you are given the option to put a minimum amount in the field and anything under that amount will NOT be taxed. However in a/r when entering an invoice and you put an amount in under the minimum amount - tax is being calculated and shown on the invoice. It's not reading the minimum amount.	Order Entry (OE)	OE0101.DLL ARSLSPRC.DLL
15.560.933	OE Confirm Pick Shop Floor Mfg pulled, binned, Feature item with soft allocation does not relieve qty from bin	Order Entry (OE)	OE0101.DLL IMINVADJ.DLL

15.560.304	OE - Confirm Pick Shop Floor pulled, binned, feature parent with Hard Allocation drives bin qtys negative at confirm pick	Order Entry (OE)	IMINVADJ.DLL
23.744.010	Unable to unmask the Credit Card Number on the Prepayment Screen	Order Entry (OE)	OEPREPAY.DLL
09.617.230	PR - Quarterly processes need to be able to create optical character SUI for the state of Pennsylvania	Payroll (P/R)	PR941DS.DLL PASPROC.DLL
25.425.999	Incorrect on hand qty created when reporting production for one quantity and then reporting production for same quantity again using Bar Code Pre-processing for same MFG Lotted item	Production Order Processing (POP)	IMINVADJ.DLL
24.996.833	If you release a POP order with WIP = Y, then go into Adjust Material Issue and change the quantity on a component, the system is not updating the qty field on the imordbld_sql or imordhst_sql tables. If you release with WIP = N the system does properly update the quantities.	Production Order Processing (POP)	IMINVADJ.DLL IMTRXHST.DLL GLDSTHST.DLL
23.991.243	When the lotted component must be adjusted because the quantity produced is greater than the qty ordered, the program is not updating the lot transaction in the IMLSTRX.	Production Order Processing (POP)	IMINVADJ.DLL
23.555.668	When reporting zero production to close a production order short for a parent with a serialized or lotted component and Use Serial/Lot Range is turned on in IM Setup, the program is bringing up the serial/lot range screen. Even though no qty of the serial/lot item is allocated at the lot or serial level, the program appears to be asking the user to deallocate the serial/lot item	Production Order Processing (POP)	IMINVADJ.DLL
22.398.385	The system is not displaying updated quantities from the POP Production Order View after doing a POP Material Adjustment. Using WIP=Y when releasing a POP Order, after doing a POP Adjust Material Issue and drilling down into the Components from a Production Order View, the Quantity and Quantity Per will display the original figures rather than the adjusted figures.	Production Order Processing (POP)	PPFTRINQ.DLL
25.086.847	When a blanket PO is cancelled, but not printed and then uncancelled by saying yes to message: 'Order Pending Cancellation. Do you wish to uncancel?', the order is left in a state that makes it impossible to release the line item(s).	Purchase Order & Receiving (P/O)	PO0101.DLL
24.891.292	PO-inspect item return after change the standard cost distributions not correct	Purchase Order & Receiving (P/O)	PO2003.DLL

23.599.516	Cost incorrect when item vendor master exists and one time uom used	Purchase Order & Receiving (P/O)	PO0111.DLL
22.181.354	PO UOM conversion - PO's are not truncating Lot qtys upon receipt	Purchase Order & Receiving (P/O)	IMINVADJ.DLL
23.733.573	When a non-inventory item is on a requisition that is converted to a quote and then to a PO, the PO receipt is making overstated distributions that appear to be the native currency converted a second time.	Purchase Requisition/Request for Quote (RFQ)	POQTEMNT.DLL POITMQTE.DLL PO2001.DLL POGENUPO.DLL
25.029.412	Start Date Calculated incorrectly on SFC order where copied from SPR for small / high run rate items	Shop Floor Control (SFC)	SFSOSCHB.DLL SFSOSCHF.DLL SFSOSCHM.DLL
24.381.703	The system is removing the remaining WIP from an order that has been cancelled and is putting it into the Parent Item's Finished goods account. Instead it should be sending this amount to the scrap expense account from the Manufacturing Setup.	Shop Floor Control (SFC)	MCCAPPRT.DLL
23.218.731	When a shop order is pushed from OE for SF Pulled MFG Serialized Parent, order location is changed on the Shop Order generated from OE. When production is reported the qty is moved to the location on the Shop Order, the serial/lot trx is written for the item and OE order combination, but the serial/lot trx is not recognized when the OE order is confirm shipped. The Order Loc field should be grayed out on the SF Trx screen for orders for SF pulled parent items. User should not be able to change location on shop order, all changes should be made to the OE order and have that update the shop order.	Shop Floor Control (SFC)	SFSOADD.DLL
20.113.514	When Backflushing an Outside Process on a Shop Order w/o a Purchase Order assigned, the Actual Qty and Cost are not updated on the	Shop Floor Control (SFC)	LPTRIMP.DLL LPTRREPO.DLL BCSFPIMP.DLL BCSFPREP.DLL BCSFPRES.DLL
17.438.411	Shop Orders that have outside processes that have a received qty that is less than the planned qty and the shop order has a Closed status are still appearing on the report.	Shop Floor Control (SFC)	SFOPSPRT.DLL
03.078.422	Creating a PO from Shop floor control for an outside process, in which the parent item number is being used for the item on the PO, is not associating the item note record from the note/text maintenance application in inventory.	Shop Floor Control (SFC)	SFUPOPRT.DLL
24.712.527	User List - Does not show information for enabled companies when another company is disabled for a user	SQL Server System Manager (SQLS)	SYPASLST.DLL

23.959.906	Attached a document to customer, filed notes form, exited, filed customer, then clicked on lookup button in customer form, received this: ERS Database error window: Invalid object name 'ARCUSFIL_SQL' The cursor was not declared."	SQL Server System Manager (SQLS)	SCREENW.DLL CALLSCN.DLL
23.156.689	PWE/Tools/Customize Toolbars/Commands tab/Add-ins/Crystal ---- not able to drag/drop onto the tool bar, or add to new toolbar	SQL Server System Manager (SQLS)	CRW32.EXE
23.094.596	If the sppasprf.dat file is not available when a user tries to log in, nothing happens. There is no error message and you can not login	SQL Server System Manager (SQLS)	VBMACEXE.EXE
24.477.986	Cost build up is blowing through all items, not just phantom items when calculating current variable and fixed burden.	Standard Costing (SC/SPC)	SCBLDRPT.DLL SCCEIPRT.DLL
22.749.171	SPR - Enter Routing Tool will become Not Responding if escape key is used to Exit	Standard Costing (SC/SPC)	SRRTLNT0.DLL
21.953.043	Blow Through Phantom Items during Cost Build-Up in SPC does not work.	Standard Costing (SC/SPC)	SCBLDRPT.DLL