



# Changes Made in Microsoft Dynamics™ NAV W1 4.0 SP2

This document describes the changes between Microsoft Business Solutions–Navision W1 4.0 SP1 and Microsoft Dynamics™ NAV W1 4.0 SP2.

## Table of Contents

1	Application Changes.....	2
1.1	General Changes .....	2
1.2	General Ledger .....	4
1.3	Fixed Assets.....	15
1.4	Sales & Receivables.....	17
1.5	Relationship Management .....	35
1.6	Service Management.....	44
1.7	Purchases & Payables .....	56
1.8	Inventory .....	61
1.9	Warehouse Management .....	71
1.10	Manufacturing.....	74
1.11	Cap. Reqts. Planning .....	83
1.12	Resources .....	83
1.13	Jobs.....	83
1.14	Business Analytics.....	85
1.15	Employee Portal .....	86
1.16	Commerce Gateway .....	89
2	Development Environment and Database Changes .....	90
2.1	Microsoft SQL Server Option .....	90
2.2	Development Environment .....	93
2.3	Employee Portal Front End.....	98
2.4	Navision Application Server.....	99
3	Installation.....	101
3.1	Installation Program.....	101
4	Tools.....	103
4.1	C/FRONT .....	103
4.2	Smart Tag .....	103
4.3	N/ODBC.....	104
4.4	ADCS.....	109
4.5	Upgrade Toolkit.....	110
4.6	Industry Templates.....	111

# 1 Application Changes

## 1.1 General Changes

### Errors fixed

#### A1) Problem If Document Types Are Longer Than 30 Characters

##### Error

If the document type is longer than 30 characters the system would come with an error message when trying to use the Navigate.

##### This has been corrected

Form 344 Navigate

#### A2) Missing Multi Language Captions

##### Error

Multi language captions were missing.

##### This has been corrected

Form 8605 Mapping field list  
Form 8604 Mapping Object List  
Form 6863 EP Language List  
Form 6862 EP Field List  
Form 7702 Fields  
Form 5134 Contact Duplicates  
Report 5183 Resend Attachments

#### A3) Text Fields Are Too Short For Multi Language

##### Error

Some text fields were too short to meet multi language requirements.

##### This has been corrected

Report 33 Reconcile Cust. and Vend. Accs  
Form 8607 Implementation Status

**A4) Text Constant Text004 (Q1001) - Message Makes Pluralism With %1s**

**Error**

The use of a singular form on table captions cannot be easily transformed into other languages. The text constant was therefore changed to 'Dimensions'.

**This has been corrected**

Form 600 IC Dimensions

**A5) Navigation Pane Expands To Full Size And Can Not Be Resized**

**Error**

Sometimes when a computer is locked or goes into screensaver mode with Navision open, the Navigation Pane would come up in Full Screen and could not be resized.

**This has been corrected**

**A6) Run Object On Smart Tag Data Tool Set To Non-Existent Object**

**Error**

The RunObject property on the Start button of the Smart Tag Data Tool window was set to a nonexistent object - Codeunit 101900.

**This has been corrected**

Form 7950 Smart Tag Data Tool

VSA reference: 8189375

**A7) Navigation Pane Links Wrong**

**Error**

"Warehouse | Planning & Execution | Bin Contents" and "Warehouse | Goods Handling Multiple Orders | Bin Contents" did not link to the same form.

**This has been corrected**

MenuSuite 10 MBS

Form 7374 Bin Contents

**A8) Hotkeys Not Working**

**Error**

Hot keys for active menu changing did not work.

**This has been corrected**

VSA reference: 8182988

## 1.2 General Ledger

### Features

#### A9) Missing Warning When Sending/Receiving The Same Document Multiple Times

##### Feature

It was possible to send and receive the same document multiple times without warning.

A warning has been added for the user to accept or decline multiple transactions of the same document.

##### This feature has been implemented

Form 611 IC Outbox Transactions  
Form 615 IC Inbox Transactions  
Table 414 IC Outbox Transaction  
Table 418 IC Inbox Transaction

VSA reference: 8183849

#### A10) VAT-Fields In General Ledger Not Filled In

##### Feature

When selling a fixed asset using the Net Disposal Method then the VAT-fields in the General Ledger Entries Window was not filled in.

New fields:

TAB5611 Depreciation Book, field no. 46: "VAT on Net Disposal Entries", Boolean field.  
TAB5637 FA G/L Posting Buffer field no. 16: "Net Disposal", Boolean field

##### This feature has been implemented

TAB5611 Depreciation Book  
TAB5637 FA G/L Posting Buffer  
COD12 Gen. Jnl.-Post Line  
COD5600 FA Insert Ledger Entry  
COD5601 FA Insert G/L Account  
COD5632 FA Jnl.-Post Line

VSA reference: 7907571

#### A11) Print VAT Spec In Local Currency

##### Feature

A new VAT Specification in LCY has been added to all reports which already had VAT Specification.

### **This feature has been implemented**

Form 118 General Ledger Setup  
Report 117 Reminder  
Report 118 Finance Charge Memo  
Report 122 Reminder - Test  
Report 123 Finance Charge Memo - Test  
Report 202 Sales Document - Test  
Report 204 Sales - Quote  
Report 205 Order Confirmation  
Report 206 Sales - Invoice  
Report 207 Sales - Credit Memo  
Report 210 Blanket Sales Order  
Report 402 Purchase Document - Test  
Report 405 Order  
Report 406 Purchase - Invoice  
Report 407 Purchase - Credit Memo  
Report 6631 Return Order Confirmation  
Report 6641 Return Order  
Table 98 General Ledger Setup

### **Errors fixed**

#### **A12) Report 7 Does Not Show New Accounts**

##### **Error**

The date filter specified on the request form was overwritten in the code. Therefore some records were unintentionally being filtered out.

##### **This has been corrected**

Report 7 Trial Balance/Previous Year

VSA reference: 8113279

#### **A13) T & W Not Interpreted As Today And Work Date In Report 25**

##### **Error**

T & W were not interpreted as "Today" and "Work Date" in Report 25 field Date Filter on request form.

##### **This has been corrected**

Report 25 Account Schedule

VSA reference: 8157187

**A14) Balance Account Name Not Correct On Journals**

**Error**

When changing from a journal batch with a default bal. acc. no. to another template with a batch without a default bal. acc. no, the bal. acc. name in the bottom of the form was not cleared, but contained the bal. account name from the previous batch.

**This has been corrected**

Form 39 General Journal  
Form 253 Sales Journal  
Form 254 Purchase Journal  
Form 255 Cash Receipt Journal  
Form 256 Payment Journal

VSA reference: 8176462

**A15) Not All Columns Are Refreshed**

**Error**

The 12x1 Bar Chart Subform did not refresh all columns.

**This has been corrected**

Form 630 Bar Chart 12x1 Subform

VSA reference: 8183916

**A16) Consolidation Error When Changing Currency**

**Error**

It was not possible to change the Relational Exchange Rate Amount on form 511 Change Exchange Rate under the menu Exch. Rate, Last Balance Sheet, it was kept as the last exchange rate used. This created an error if the currency changed from one consolidation to the next, and the last consolidation was run twice. The field has therefore been made editable.

**This has been corrected**

Form 240 Business Units

**A17) Error When Updating The Analysis View**

**Error**

An error would occur when trying to update the analysis view when having many lines in the entry (more than 216799 lines).

**This has been corrected**

Codeunit 410 Update Analysis View

VSA reference: 8152115

**A18) Totaling Not Correct In Report 7151**

**Error**

The report didn't use all filters for totaling.

**This has been corrected**

Report 7151 Item Dimensions – Total

VSA reference: 8224065

**A19) Missing Permissions In Report 83**

**Error**

Permissions for tables 5930 - Posted Service Header and 5932 - Posted Service Invoice Line tables was missing.

**This has been corrected**

Report 83 Change Global Dimensions

VSA reference: 8223420

**A20) Wrong Format Of Dimensions In Budget Export To Excel**

**Error**

Exporting budgets to Excel would result in non-formatted fields for dimension values if they were blank. In cases where the dimension value was a number this would generate an error during import.

**This has been corrected**

Report 82 Export Budget to Excel

VSA Reference: 8291613

**A21) Wrong Rounding When Printing Acc. Schedule**

**Error**

When acc. schedules were printed and the setup was rounded to either nearest thousands or millions the figures were shown with decimals.

**This has been corrected**

Codeunit 8 AccSchedManagement

## Issues

### A22) Inter Company Error Message Changed

#### Issue

When an inter company partner e.g. A tried to complete (send) an inter company line to a partner e.g. B that did not have the sending partner A set up as either an IC vendor/customer, an error message came up saying that "IC Partner A does not exist as a Vendor in current company." This was misleading since "current company" referred to the company/partner the line was sent to and not the sending company. The message has therefore been changed to "IC Partner A does not exist as a Vendor in IC Partner B."

#### This has been changed

Codeunit 427 ICInboxOutboxMgt

### A23) Default Dimension Names Not Validated

#### Error

When creating default data in "Codeunit 700 BA Overview Form Mgt.", the function UpdateDimName did not validate the dimension name in the line:  
BADim.Name := BADim.Name + ' ' + BADimRel."Relates-to Table Name".

#### This has been corrected

Codeunit 700 BA Overview Form Mgt.

### A24) Business Unit Filter For G/L Account On Consolidated Report

#### Error

If there were more than 4 business units within a company the report would give an error despite of what the user chose in business unit filter on the G/L Account.

#### This has been corrected

Report 18 Consolidated Trial Balance (4)

VSA reference: 8318743

### A25) Default Name For Measures And Check On Cube Dimensions

#### Error

In Business Analytics the default name for measures was not the same when fields were chosen from "Select Fields" or manually typed.  
There was no check for a Cube dimension name being used more than once.

#### This has been corrected

Codeunit 702 BA Db. Definition Create XML

**A26) Missing Ellipsis(...) On BA Db. Cube Dimensions**

**Error**

The Ellipsis (...) was missing after Select Dimensions and Select Fields on form 714 BA Db. Cube Dimensions.

**This has been corrected**

Form 714 BA Db. Cube Dimensions

**A27) Wrong Calculation Format**

**Error**

There was a wrong calculation format in a text string for Report 37 Balance Comp. - Prev. Year.

**This has been corrected**

Report 37 Balance Comp. - Prev. Year

**A28) "None" Is A Hard Coded String**

**Error**

"None" was hard coded.

**This has been corrected**

Report 36 Fiscal Year Balance  
Report 37 Balance Comp. - Prev. Year  
Report 38 Trial Balance by Period

**A29) Missing Confirmation Message**

**Error**

Confirmation message was missing when updating the Allow VAT Difference.

**This has been corrected**

Table 80 Gen. Journal Template

**A30) Look-up To IC Dimensions Not Correct**

**Error**

The look-up to the field Map-to IC Dimension Value in the Dimension Value table did not work when there was nothing entered in the Map-to IC Dimension field in the Dimension table for that Dimension. However, the field was filled out for another Dimension.

**This has been corrected**

Table 348 Dimension

VSA reference: 8243548

**A31) Analysis View Form Updated When Not Necessary**

**Error**

The form was updated if the user made a lookup in the Analysis View Code field and pressed escape - the filters just entered were lost.

**This has been corrected**

Form 554 Analysis by Dimensions

VSA reference: 8242999

**A32) IC Partner Ref. Field Not Filled Out Properly On Documents**

**Error**

When filling out an IC document line with a GL Account, the IC Partner Reference was not filled out. Now it is filled out with the value from the Default IC Partner G/L Acc. No field on the GL Account table.

**This has been corrected**

Table 37 Sales Lines  
Table 39 Purchase Lines

VSA reference: 8242513

**A33) Analysis View Budget Entries Was Not Deleted With Budget**

**Error**

When deleting a budget the connected Analysis View Budget Entries were not deleted.

**This has been corrected**

Table 95 G/L Budget Name

VSA reference: 8258799

**A34) Wrong Posting Date When Using UN Apply.**

**Error**

When UN applying a customer or vendor ledger entry, the detailed customer/vendor ledger entry received the posting date of the original application, instead of the posting date entered on the unapplied form.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line  
Codeunit 226 CustEntry-Apply Posted Entries

**A35) Updating Of Fields In Batch Post Journal Lines**

**Error**

In some cases where several lines had to be updated with Bill-to/Sell-to and Ship-to/Order Address Code only the first line was updated.

**This has been corrected**

Codeunit 13 Gen. Jnl.-Post Batch

VSA reference: 7728479

**A36) Close Income Statement Performance Optimizing**

**Error**

Close Income statement was slow when closing a fiscal year with more than the global dimensions. The way the report added the G/L postings up with the same combination of Dimensions, has been optimized, reducing runtime mainly on large databases which closes the income statement with more than the global dimensions.

**This has been corrected**

Codeunit 411 Dimension Buffer Management  
Report 94 Close Income Statement  
Table 353 Dimension ID Buffer

VSA reference: 8112024

**A37) Currency Posting Triggered Additional Currency Amount**

**Error**

When posting foreign currencies, additional credit or debit amount could be filled in on the general ledger entry – even when no additional currency was chosen.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8264434

**A38) Wrong Parameter Size In Report 96**

**Error**

In the function Initialize in report 96 the parameter FromGIAccount2 was a Code 20. This parameter was used for filtering on General Ledger account and has therefore been changed to Code 250.

**This has been corrected**

Report 96 Copy G/L Budget

**A39) XBRL has been updated to comply with XBRL specification 2.1**

**Issue**

The XBRL functionality has been updated to comply with XBRL specification 2.1.

**This has been updated**

Codeunit 422 XBRL Import Taxonomy Spec. 2  
Report 505 XBRL Export Instance - Spec. 2  
Table 395 XBRL Taxonomy Line

**A40) G/L Account Entry Was Processed if Consol. Acc. Fields Empty**

**Error**

When the user executed the Consolidation - Test Database report while the Consol. Credit Acc. and Consol. Debit Acc. fields on the G/L Account table were empty, the program attempted to obtain a consolidated account.

**This has been corrected**

Report 14 Consolidation - Test Database

**A41) Entry No. In General Ledger Entries Skipped When Applying**

**Error**

When two entries were applied, the entry no. on the application in the GL Entries skipped/jumped one number.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8185240

**A42) Payment Method Not Included In The Where Used List**

**Error**

The Payment Method table was not included in the Where Used list.

**This has been corrected**

Codeunit 100 Calc. G/L Acc. Where-Used

VSA reference: 8202425

#### **A43) Global Dimensions Not Transferred With Inter Company**

##### **Error**

When doing inter company transactions, the global dimension on journal lines and on document headers were not filled out, but only appeared in the dimension tables.

##### **This has been corrected**

Codeunit 408 DimensionManagement  
Codeunit 427 ICInboxOutboxMgt

#### **A44) Reversal Transaction Functionality Not Working**

##### **Error**

If the reversal entries only included one transaction number the filter for G/L and VAT entries were extended to include transaction no. = 0.

##### **This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8170123

#### **A45) Error Message When Filling Field City**

##### **Error**

It was possible to enter 50 characters in the field City in the Company Information table, but an error message appeared. In the rest of the application the field City can only contain 30 characters, so the field City on the Company Information table has now been reduced to 30 characters.

##### **This has been corrected**

Table 79 Company Information

#### **A46) Report Change Global Dimensions Failed**

##### **Error**

An error was generated in report Change Global Dimensions when this report was run on localized versions of Navision. Translated captions of the tables could exceed the maximum length defined for the table names. The problem could prevent the report from working correctly on the localized versions of Navision.

##### **This has been corrected**

Report 83 Change Global Dimensions

VSA reference: 8256494 & 8257536

**A47) No Dimension Combination Displayed For Renamed Dimension**

**Error**

When creating two dimensions and defining the dimension combination for these dimensions as Blocked, and then subsequently renaming one of the dimensions, no value for either dimensions was displayed on the Dimension Combinations window.

**This has been corrected**

Form 538 Dimension Combinations  
Form 539 Dimension Value Combinations

VSA reference: 8256494 & 8257536

**A48) Not Possible To Copy All Tables In Setup Checklist Window**

**Error**

It was not possible to copy the company specific tables. Now all tables can be copied.

**This has been corrected**

Codeunit 406 Setup Checklist Management

VSA reference: 8259950

**A49) Unrealized VAT Not Cleared**

**Error**

Unrealized VAT account was not cleared when applying a posted invoice against a posted payment. However, it was cleared when the posted payment was applied against the posted invoice.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8214784

**A50) Amounts Not Visible In Report 28**

**Error**

Dimension Detail Report did not show the amounts posted to the Beginning total Dimension Value.

**This has been corrected**

Report 28 Dimensions – Detail

VSA reference: 8277785

## 1.3 Fixed Assets

### Features

#### A51) Wrong Calculation Of Depreciation

##### Feature

The fixed asset card has 2 new fields:

Temp. Ending Date  
Temp. Fixed Depr. Amount

If these 2 fields are filled in then batch 'Calculate Depreciation' depreciates the fixed asset with 'Temp. Fixed Depr. Amount' yearly until 'Temp. Ending Date'. The Temporary Depreciation Method can be used together with the other depreciation methods, except 'User Defined' after 'Temp. Ending Date' the fixed asset is depreciated with the method specified in field 'Depreciation Method'.

The FA Reclass. Journal has 1 new field:

Calc. DB1-Depr. Amount

If a check mark is entered in this field then the reclass. function fills in the fields 'Temp. Ending Date' and 'Temp. Fixed Depr. Amount' in such a way that total depreciation of 'FA No.' and 'New FA No.' does not change in the current fiscal year, if the 2 fixed assets have been depreciated until (and with) 'FA Posting Date' of the reclass. journal. Depreciation method had to be 'Declining-Balance-1' or 'DB1/SL'. The calculation formula is specified below.

New fields:

TAB5612 FA Depreciation Book, field 61 Temp. Ending Date, type Date  
TAB5612 FA Depreciation Book, field 62 Temp. Fixed Depr. Amount, type Decimal  
TAB5624 FA Reclass. Journal Line, field 22 Calc. DB1-Depr. Amount, type Boolean

##### This feature has been implemented

COD5611 Calculate Normal Depreciation  
COD5642 FA Reclass. Transfer Line  
FOR5619 FA Depreciation Books  
FOR5636 FA Reclass. Journal  
FOR5666 FA Depreciation Books Subform  
REP5607 Fixed Asset - Projected Value  
TAB5612 FA Depreciation Book  
TAB5624 FA Reclass. Journal Line

VSA reference: 8244082

## **A52) New Depreciation Method “Sum Of Digits”**

### **Feature**

In some countries the depreciation method ‘Sum of Digits’ depreciation method is used. In Navision a new function in window ‘Depreciation Table Card’ creates a ‘Sum of Digits’ table.

### **This feature has been implemented**

Form 5649 Insurance - Tot. Value Insured  
Form 5659 Depreciation Table Card  
Report 5683 Create Sum of Digits Table

## **A53) Insurance Total Value Insured**

### **Feature**

On the fixed asset card a new menu-item ‘Insurance – Tot. Value Insured’ has been inserted. The menu-item shows the total value insured for each fixed asset.

New Objects:

TAB5650 Insurance - Tot. Value Insured  
FOR5649 Insurance - Tot. Value Insured  
FOR5650 Ins. Tot. Valued Ins. Subform

### **This feature has been implemented**

FOR5600 Fixed Asset Card  
TAB5650 Insurance - Tot. Value Insured  
FOR5649 Insurance - Tot. Value Insured  
FOR5650 Ins. Tot. Valued Ins. Subform

## **A54) Allow Negative Acquisition Cost**

### **Feature**

In some countries fixed assets are depreciated below zero (Book Value < 0). This depreciation method is often combined with indexation of the acquisition cost. This was not possible in Microsoft Business Solutions–Navision W1 4.0.

If the user enters a check mark in the new field ‘Allow Acq.-Cost below Zero’ in Table Depreciation Book then the user is able to index the acquisition cost.

New fields

TAB5611 Depreciation Book, field 47 ‘Allow Acq.-Cost below Zero’, type Boolean (we already have a field in this table named: ‘Allow Depr. below Zero’)

### **This feature has been implemented**

TAB5611 Depreciation Book  
COD5606 FA Check Consistency

## **Errors fixed**

### **A55) Missing Option String**

#### **Error**

An Option String was missing.

#### **This has been corrected**

Form 5662 FA Posting Types Overview

## **1.4 Sales & Receivables**

## **Errors fixed**

### **A56) Reminders And Due Date On Entries Not Consistent**

#### **Error**

When creating an invoice and issuing a reminder for a customer and afterwards changing the due date of the invoice, the invoice would appear in the next reminder even though the due date was changed.

#### **This has been corrected**

Table 21 Cust. Ledger Entry  
Codeunit 392 Reminder-Make

VSA reference: 8108957

### **A57) Wrong handling of Extended Texts in Copy Document**

#### **Error**

If activating the recalculate lines option the extended text was taken from both the item and the sales lines. Same problem existed on the purchase side.

#### **This has been corrected**

Codeunit 6620 Copy Document Mgt.

VSA reference: 8138661

**A58) Table Locking With Several Users and Dimensions**

**Error**

If two users were working in the same database, and one user changed a dimension on an invoice header without answering the confirm message, the other user would not be able to open the invoice.

**This has been corrected**

Codeunit 408 Dimension Management

VSA reference: 8142346

**A59) All Dimensions On Document Lines Were Checked**

**Error**

When a document was posted, the dimensions on all lines were checked, so if, for example, only one line was invoiced, the dimensions on the other lines were also checked.

**This has been corrected**

Codeunit 80 Sales-Post

Codeunit 90 Purchase-Post

VSA reference: 8146646

**A60) Wrong Card Shown If The No. Field On A Sales Doc. Was Blank**

**Error**

If the No. field on a sales line was blank, and the user clicked the Item Card link in the sales information pane, the wrong item card came up.

**This has been changed**

Codeunit 7171 Sales Info-Pane Management

VSA reference: 8160765

**A61) The Wrong Statistics Window Opened For Credit Memos**

**Error**

Statistics for credit memos opened the sales order statistics instead of the sales statistics. The same happened on the purchase side.

**This has been corrected**

Form 44 Sales Credit Memo

Form 52 Purchase Credit Memo

VSA reference: 8160818

**A62) Balance Field On Apply Entries Forms Not Updated Properly**

**Error**

The field Balance on forms Apply Vendor Entries and Apply Customer Entries was not updated correctly. The field Appln. Rounding Precision on G/L Setup was not taken into account.

**This has been corrected**

Form Apply Vendor Entries  
Form Apply Customer Entries

**A63) Error When Copying Document**

**Error**

The sales line has a function that puts the value of the sales header into a buffer. Unfortunately the buffer was not updated after the "ToSalesHeader" was updated with information from the "FromSalesHeader".

**This has been corrected**

Codeunit 6620 Copy Document Mgt.

VSA reference: 8160823

**A64) Wrong Validation Of Requested Delivery Date**

**Error**

Wrong error message if a sales line had both "Requested Delivery Date" and "Promised Delivery Date" specified when creating a new sales line including the same item no., variant and location combination.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8163452

**A65) Message Missing If A Reminder Terms Code Had No Levels**

**Error**

If a Reminder Terms Code had no levels and you tried to create reminders the system came with an error instead of the information message that appeared in version 2.60.

**This has been corrected**

Codeunit 392 Reminder-Make  
Report 188 Create Reminders  
Report 189 Suggest Reminder Lines

VSA reference: 8171530

**A66) Function Check Availability Does Not Work.**

**Error**

Function Check Availability didn't work if granule Order Promising" wasn't in the license file.

**This has been corrected**

Codeunit 5790 Available to Promise

VSA reference: 8177658

**A67) Wrong Invoice Discount**

**Error**

The invoice discount was not shown correctly in the Sales Quote Statistics if an item used a location that required pick.

**This has not been corrected**

Form 160 Sales Statistics

Form 161 Purchase Statistics

VSA reference: 8184285

**A68) Budget Filter Missing**

**Error**

The Analysis Report did not include the budget filter.

**This has been corrected**

Codeunit 7110 Analysis Report Management

VSA reference: 8196975

**A69) Special Characters Could Not Be Included In Post Code**

**Error**

If you entered special characters like () into the Post Code of the Customer card you would get an error.

**This has been corrected**

Table 225 Post Code

VSA reference: 8198311

#### **A70) Error When Creating A Second Sales Order**

##### **Error**

When creating 2 Sales Orders using the same Customer and using the same Item, with the Requested Delivery Date and the Promised Delivery Date filled in on the header of the 1st Sales Order, you would receive the error "You cannot change the Requested Delivery Date when the Promised Delivery date has been filled in." when the quantity was entered on the second Sales Order.

##### **This has been corrected**

Table 99000880 Order Promising Line

VSA reference: 8169709

#### **A71) Wrong Value Entries When Partially Shipping A Sales Order**

##### **Error**

When partially posting Sales Orders that included Item Charges and Item Tracking, wrong Value Entries would appear.

##### **This has been corrected**

Codeunit 80 Sales-Post  
Codeunit 90 Purch.-Post

VSA reference: 8205158

#### **A72) Lookup On Field IC Partner Reference Did Not Work Correct**

##### **Error**

Lookup on field IC Partner Reference in both the Sales Line table and Purchase Line table did not work correct. When lookup was made the focus was on the wrong record.

##### **This has been corrected**

Table 37 Sales Line  
Table 39 Purchase Line

VSA reference: 8185254

#### **A73) Error Message Appears When Running Report 35**

##### **Error**

A key was missing.

##### **This has been corrected**

Table 300 Reminder/Fin. Charge Entry

**A74) Incorrect Option String**

**Error**

The OptionString and the OptionCaption for the Type field were out of synch.

**This has been corrected**

Form 7120 Sales Analysis Lines

VSA reference: 8226812

**A75) VAT Country Code and Registration No.**

**Error**

The VAT Country Code and VAT Registration No. were not transferred from order header to G/L and VAT entry.

**This has been corrected**

Table 36 Sales Header

Table 38 Purchase Header

Table 81 Gen. Journal Line

Codeunit 12 Gen. Jnl.-Post Line

Codeunit 80 Sales-Post

Codeunit 90 Purch.-Post

VSA reference: 7738062

**A76) Credit Memos Included When Finding Reminder Header Level**

**Error**

Credit memos were wrongly included when calculating what level the reminder header should get.

**This has been corrected**

Codeunit 392 Reminder-Make

VSA reference: 8132726

**A77) Balance Field On Apply Entries Forms Not Updated Properly**

**Error**

The field Balance on the forms Apply Vendor Entries and Apply Customer Entries was not updated correctly. It did not take the Appln. Rounding Precision on G/L Setup field into account.

**This has been corrected**

Form 232 Apply Customer Entries

Form 233 Apply Vendor Entries

VSA reference: 8226782

#### **A78) Misleading Field Name In Reminder Line Table**

##### **Error**

The field Reminder Level in the Reminder Line table was misleading because it was not the same field as the field in the header with the same name. The field has therefore been renamed to "No. of Reminders".

##### **This has been corrected**

Codeunit 392 Reminder-Make  
Codeunit 393 Reminder-Issue  
Form 435 Reminder Lines  
Report 122 Reminder – Test  
Table 296 Reminder Line

VSA reference: 8239146

#### **A79) Wrong Update Of Quantity To Ship And Quantity To Invoice**

##### **Error**

In cases where Require Shipment was chosen on the active location - order lines were still updated with Quantity to Ship and Quantity to Invoice when an item number was revalidated.

##### **This has been corrected**

Table 37 Sales Line  
Table 39 Purchase Line

VSA reference: 8292849

#### **A80) Amount To Apply Is Doubled**

##### **Error**

In the functions PostVend and PostCust in Codeunit 12, the Amount to Apply on CustLedgEntry and VendLedgEntry had amounts that were double the actual amount to be applied.

##### **This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8216859

#### **A81) Purchase Statistics Calculation Incorrect**

##### **Error**

The Statistics were calculated wrongly due to rounding. The algorithm created a new purchase line, which was used for rounding the invoice twice.

##### **This has been corrected**

Table 39 Purchase Line  
Codeunit 90 Purch.-Post

VSA reference: 8216248

**A82) Sales Statistics Calculation Incorrect If Prices Includes VAT**

**Error**

Sales statistics did not calculate "VAT Base", "VAT Amount" and "Amount Including VAT" properly if prices included VAT and "Rounding Invoice" was set.

**This has been corrected**

Codeunit 80 Sales-Post

VSA reference: 8216248

**A83) Sales Documents With Info Pane Not Opened**

**Error**

It was not possible to open a sales document in the info pane if the customer had been deleted.

**This has been corrected**

Codeunit 7171 Sales Info-Pane Management

VSA reference: 8229253

**A84) Missing Cross Reference No. And Promised Delivery Date**

**Error**

The cross reference no. and promise delivery date was missing when doing a lookup.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8111833

**A85) When Using Drop Shipment Comments Is Missing Comments**

**Error**

When a drop shipment was used and the Receipt of the item(s) was posted, the corresponding shipment did not have the comments from the order. The same applied when posting the shipment – the comments from the purchase orders were missing from the receipt.

**This has been corrected**

Codeunit 80 Sales-Post

Codeunit 90 Purch.-Post

VSA reference: 8328540

**A86) Sales History For Bill-to Customer Showed Sell-to Information**

**Error**

When choosing Sales history under Bill-to Customer the sales history was presented showing documents where the Bill-to customer had been used as a Sell-to customer.

**This has been corrected**

Codeunit 7171 Sales Info-Pane Management  
Form 41 Sales Quote  
Form 42 Sales Order  
Form 43 Sales Invoice  
Form 5933 Sales Invoice (Service)  
Form 7171 Customer Sales History  
Table 18 Customer

VSA reference: 8291967

**A87) Wrong Amount In Amount To Apply On Apply Customer Entries**

**Error**

When Apply Customer Entries were initially opened and there were more than one entry in the form - the amount to Apply was calculated on the basis of the last entry instead of the current.

**This has been corrected**

Form 232 Apply Customer Entries

**A88) Payment Tolerance Warning Missing In Journals**

**Error**

When first setting the Applies to Doc no. and then setting an amount which should trigger a Payment tolerance warning, the payment warning was missing.

**Error**

Table 81 Gen. Journal Line

VSA reference: 8242230

**A89) VAT Country Code and Registration No.**

**Error**

The VAT Country Code and VAT Registration No. were not transferred from order header to G/L and VAT entry.

**This has been corrected**

Table 81 Gen. Journal Line  
Codeunit 12 Gen. Jnl.-Post Line  
Codeunit 80 Sales-Post  
Codeunit 90 Purch.-Post

VSA reference: 7738062

**A90) Wrong Filter When Looking For Application Documents.**

**Error**

When setting Applies-to ID on a document and afterwards doing a lookup on Applies-to Doc. No., a filter was applied to the form, holding the old Applies-to ID from xRec.

**This has been corrected**

Table 36 Sales Header  
Table 38 Purchase Header

VSA reference: 8334666

**A91) Menu Item Structure Not Consistent**

**Error**

The menu items under Sales & Marketing, Order Processing did not follow the structure under Purchase.

**This has been corrected**

MenuSuite 10 MBS

**A92) Run Modal Error When Changing Location Code**

**Error**

The system would allow changing location code even though there were existing reservations.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8166834

**A93) Undo Quantity Posting For Each Item Line**

**Error**

If a receipt with several items with extended text was to be undone, the user had to specifically select the lines of type item (and make sure that none of the text lines were selected). This has been changed so the system automatically ignores all lines with a different type than item.

**This has been corrected**

Codeunit 5813 Undo Purchase Receipt Line  
Codeunit 5814 Undo Return Shipment Line  
Codeunit 5815 Undo Sales Shipment Line  
Codeunit 5816 Undo Return Receipt Line

VSA reference: 8186531

**A94) Wrong Total Amount (LCY) When Currency Filter Was Applied**

**Error**

The Customer - Summary Aging report displayed an incorrect customer balance due in the Total Amount (LCY) field when the user specified a currency filter on the request fields.

**This has been corrected**

Report 105 Customer - Summary Aging

VSA reference: 8189224

**A95) Error When Trying To Update Exchange Rate For Documents**

**Error**

An error message would appear when trying to change the exchange rate on a released document. When attempting to click the "assist edit" button for Currency Code, a system error appeared.

**This has been corrected**

Form 41 Sales Quote  
Form 42 Sales Order  
Form 43 Sales Invoice  
Form 44 Sales Credit Memo  
Form 49 Purchase Quote  
Form 50 Sales Order  
Form 51 Purchase Invoice  
Form 52 Purchase Credit Memo  
Form 507 Blanket Sales Order,  
Form 509 Blanket Purchase Order

VSA reference: 8202423

**A96) Error In Drill Down In Customer Sales Lines Form**

**Error**

When drilling down in the field Sales Balance Due (LCY) in the Customer Sales Lines form, only open entries were shown instead of the open entries at the due date.

**This has been corrected**

Form 351 Customer Sales Lines

VSA reference: 8183827

**A97) "Closed By Amount" Field Not Updated Correctly With Partial Payments**

**Error**

When several invoices were closed by a payment that did not cover all amounts and the invoice was chosen to be partly paid, Navision did not close the payment.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8216251

**A98) Empty Salesperson Code In Outlook Int. Error Log Warning**

**Error**

When the user selected/cleared the Enable Synchronization check box on the Outlook Integration tab of the Salesperson/Purchaser Card, Navision recorded a warning in the Outlook Integration Log table with no value in the Salesperson Code field.

**This has been corrected**

Table 13 Salesperson/Purchaser

Table 5119 Outlook Integration Log

**A99) Sales Person Card Emptied**

**Error**

Improper behavior occurred when the user attempted to create a new salesperson by opening a new Salesperson/Purchaser Card from an empty line on the Salespeople/Purchasers window and filling in the Code field. Data entered in the Code field disappeared, although a new salesperson record was created.

**This has been corrected**

Form 5116 Salesperson/Purchaser Card

**A100) Responsibility Center Not Copied From Quotes To Orders**

**Error**

When making an order from a quote, the responsibility center was taken from company info unless a default value had been defined on the user setup.

**This has been corrected**

Table 36 Sales Header

Table 38 Purchase Header

VSA reference: 8229195

**A101) Item Cross Reference**

**Error**

When doing a lookup on Item Number the Item Cross Reference did not populate.

**This has been corrected**

Codeunit 5702 Dist. Integration

**A102) Error In Reports If Several Invoices Were Applied Together**

**Error**

If two invoices were applied to a payment, reports 211 and 411 would display wrong values in field "Payment Amount not Allocated".

**This has been corrected**

Report 211 Customer - Payment Receipt  
Report 411 Vendor - Payment Receipt

VSA reference: 8250279

**A103) Missing Function Call On Report 7051**

**Error**

The function CalcCurrentPrice was not used when running report 7051. The function takes care of calculating the current price for an item.

**This has been corrected**

Report 7051 Suggest Item Price on Wksh.

VSA reference: 8211966

**A104) Clearing Of Date Fields On Reports Request Form**

**Error**

Navision did not clear starting and ending dates when changing from an existing sales code to a new sales code.

**This has been corrected**

Report 7052 Suggest Sales Price on Wksh.  
Report 7051 Suggest Item Price on Wksh.

VSA reference: 8245027

**A105) Planned Delivery Date Before Shipment Date**

**Error**

Planned Delivery Date came before Shipment Date when the system distinguished working and non-working dates.

**This has been corrected**

Table 37 Sales Line

**A106) Remaining Amount Moved From Invoice To Payment**

**Error**

When applying a payment to an invoice with payment discount in the grace period, and the payment was not large enough to cover the amount on the invoice, the remaining amount from the invoice was moved to the payment.

**This has been corrected**

Codeunit 426 Payment Tolerance Management

VSA reference: 8352365

**A107) Update Error On Table 36 And 38**

**Error**

When Revaluating the Sell-to Customer after entering a different Bill-to Customer and answer 'No' to the question about updating the Bill-to customer, some fields on the sales header were filled by the Sell-to customer rather than the Bill-to Customer. The same applied to purchase orders.

**This has been corrected**

Table 36 Sales Header  
Table 38 Purchase Header

VSA reference: 8337643

**A108) Run Modal Error Message**

**Error**

A Run Modal error message occurs when refreshing item no. with a cross reference setup.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8312163

### **A109) Payment Tolerance Error When Applying**

#### **Error**

When applying a payment to a credit memo and an invoice, the payment tolerance worked differently depending on whether the payment was above or below the actual amount to be paid (but still within the tolerance).

#### **This has been corrected**

Codeunit 426 Payment Tolerance Management

VSA reference: 8263845

### **A110) VAT Difference Not Updated Correctly**

#### **Error**

When the Line Amount in either the Sales Line table or Purchase Line table was changed, the VAT Difference was not updated (set to 0). This meant that if there was a VAT Difference before the Line Amount was updated, the VAT would be wrong, because the VAT Difference would be added to the new calculated VAT.

#### **This has been corrected**

Table 37 Sales Line

Table 39 Purchase Line

VSA reference: 8263844

### **A111) VAT Error When Applying Payments, Invoices And Credit Memo's**

#### **Error**

When applying a payment to both invoices and credit memos the VAT calculation was wrong.

#### **This has been corrected**

Codeunit 426 Payment Tolerance Management

VSA reference: 8302576

### **A112) Copy Document Function Not Working For IC Documents**

#### **Error**

When Copy Document function was used on posted inter company documents, the created inter company document was not sent to outbox.

#### **This has been corrected**

Codeunit 6620 Copy Document Mgt.

VSA reference: 8298396

**A113) Unit Price For Sales Order Not Updated If Work Type Changed**

**Error**

When the user changed the Work Type Code for a sales order, the value of the Unit Price Excl. VAT field on the sales line was not updated.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8261238

**A114) Wrong Default Value Assigned to Reserve Field on a Sales Document**

**Error**

If a Sales Quote was created for a contact which had no corresponding customer, the "Reserve" field in the "Sales Quote" window was assigned the default value "Never".

**This has been corrected**

Table 36 Sales Header

VSA reference: 8298341

**A115) Sell-to Contact Field Not Updated When Sales Order Created**

**Error**

When the user created a sales order and filled in the Sell-to Contact No. field, the Sell-to Contact field was not updated with the proper information.

**This has been corrected**

Table 36 Sales Header

VSA reference: 8295661

**A116) Run Modal Error Using Function Capable To Promise**

**Error**

The Run Modal error function was displayed when reservation existed (The function "Capable to promise" created reservation entries).

**This has been corrected**

Table 37 Sales Line

VSA reference: 8290255

**A117) Reservation Entry Already Exists**

**Error**

If items used Item Tracking the function recreating reservation entries would fail.

**This has been corrected**

Table 36 Sales Header

VSA reference: 8268763

**A118) Error With Import Of Budget**

**Error**

If for example a sales budget was exported without a customer filter, and the budget was changed in Excel and then imported again, no entries were imported.

**This has been corrected**

Report 7131 Import Item Budget from Excel

VSA reference: 8261194

**A119) Type Must Not Be Blank**

**Error**

The function "Move Negative Line" did not allow creation of new sales orders if Type was blank.

**This has been corrected**

Codeunit 6620 Copy Document Mgt.

VSA reference: 8258103

**A120) Sales Statistics Calculation Incorrect**

**Error**

Statistics were calculated wrong due to rounding. The algorithm created a new sales line, used for rounding the invoice, twice.

**This has been corrected**

Table 37 Sales Line

VSA reference: 8216248

## **A121) Not Possible To Change Location Code On Sales Order**

### **Error**

With a combination of "Reserve = always" and different outbound warehouse handling times, it was not always allowed to change location code on a sales order.

The error occurred when "OnModify" code called "ReserveSalesLine.VerifyChange".

### **This has been corrected**

Table 37 Sales Line  
Codeunit 99000832 Sales Line-Reserve  
Codeunit 99000889 AvailabilityManagement  
Form 46 Sales Order Subform

VSA reference: 8230915

## **A122) Sales Order Warning**

### **Error**

A sales order with a required delivery date older than the work date gave a warning if new sales orders for the same item were inserted – regardless of what the shipment date for the order was.

### **This has been corrected**

Table 37 Sales Line  
Codeunit 5790 Available to Promise

## **A123) Sales Lines "Qty. to Ship" And "Qty. to Invoice" Not Updated**

### **Error**

There was no update on Sales Line "Qty. to Ship" and "Qty. to Invoice" when changing "Purchasing Code" to "Drop Shipment" on an existing Sales Line.

### **This has been corrected**

Table 37 Sales Line

VSA reference: 8280293

## 1.5 Relationship Management

### Errors fixed

#### **A124) Sending Mail with Pre-XP Version of Outlook Crashes Navision**

##### **Error**

When an earlier version of MS Outlook than XP was used to send e-mail messages from Navision, a run-time error occurred and Navision crashed.

##### **This has been corrected**

Codeunit 397 Mail  
Codeunit 5073 To-do Handler

VSA reference: 8062681

#### **A125) Attachment Was Removed When Resuming a Postponed Interaction**

##### **Error**

When a Postponed Interaction was resumed and then finished, the attachment for the Interaction Template was removed. The problem has been resolved by creating a new attachment for an Interaction Log Entry.

##### **This has been corrected**

Form 5077 Create Interaction

#### **A126) Contact Address 2 Field Displayed Wrong Chars. After Synch.**

##### **Error**

The Address 2 field on a Contact Card contained superfluous control characters when synchronized with Outlook, if the Street field of the Address Details window of the corresponding Outlook contact contained more than two lines of text.

##### **This has been corrected**

Codeunit 5071 Contact Handler

Navision Service System reference: HQ-118-184-WHJ6

**A127) To-do Changes Were Not Reflected When Using Contact Search**

**Error**

If the user generated a Contact Search Index for to-dos, changed a field in a to-do, and then searched for this to-do again, the changes made for this to-do were not reflected in the Search Result List.

**This has been corrected**

Table 5080 To-do

Navision Service System reference: HQ-983-970-W8ZV

**A128) No Error When Segment Attachment Imported without Interaction Template**

**Error**

When the user created a segment without an Interaction Template and then tried to import an attachment, the system did not respond.

**This has been corrected**

Form 5091 Segment

**A129) Closing Recurring To-do Created New To-dos**

**Error**

When a non-recurring to-do was marked as recurring and was closed, new recurring to-dos for each of the segment's contacts were created.

**This has been corrected**

Table 5080 "To-do"

VSA reference: 8134239 & 8132784

**A130) Incorrect Error Message When Synchronizing with Outlook**

**Error**

A non-descriptive error message appeared when the user attempted to synchronize a salesperson/purchaser with Outlook when the synchronization with Outlook was not enabled for any salesperson/purchaser.

**This has been corrected**

Form 5116 Salesperson/Purchaser Card  
Codeunit 5072 Outlook Application Management

**A131) Error When Clicking List on the Toolbar for the To-dos Form**

**Error**

An error message appeared when the user opened the To-dos window and then clicked the List button on the toolbar saying that the specified table was different from the table the form was using.

**This has been corrected**

Table 5102 RM Matrix Management

VSA reference: 8136931

**A132) Incorrect Interact. Lang. Code If Template Already Assigned**

**Error**

When the user changed a contact for an interaction in the Create Interaction wizard, the Language Code field was updated incorrectly, if Interaction Template had already been assigned to the interaction.

**This has been corrected**

Table 5077 Segment Line

**A133) Segment Line Table Not Updated When Segment Header Modified**

**Error**

When the user changed the Interaction Template Code on the Segment Header, the information in the Segment Line table was not updated, when the value in the Interaction Template Code field was different from that in the Segment Header before the changes were made.

**This has been corrected**

Table 5076 Segment Header

**A134) Impossible to Attach Doc. Without Merge Fields for a Contact**

**Error**

It was impossible to attach a unique document, without merge fields, for a contact in a segment.

**This has been corrected**

Codeunit 5054 WordManagement

**A135) Redundant Notifications Sent When To-dos Reassigned To Teams**

**Error**

When the user reassigned a Salesperson To-do or a Team To-do to a Team, each team member received two notifications regarding the change.

**This has been corrected**

Table 5080 To-do

**A136) The Same Info. Flow Shown for Sent and Received E-Mails**

**Error**

When sending and receiving e-mails, the Information Flow field in the Interaction Log Entries window showed the same value for both sent and received e-mail messages.

**This has been corrected**

Codeunit 5077 E-Mail – Logging

VSA reference: 8167590

**A137) Incorrect Invoice Periods Were Assigned to Sales Invoices**

**Error**

Sales Invoices with incorrect Invoice Periods were created due to the program's inability to check the correct ending date for the last Sales Invoice.

**This has been corrected**

Table 5965 Service Contract Header  
Codeunit 5940 ServContractManagement  
Codeunit 5944 SignServContractDoc

VSA reference: 8179302 & 8176427

**A138) Switch Checkmark in Canceled Was Inconsistent in ILE**

**Error**

The function Switch Checkmark in Canceled for Interaction Log Entries produced inconsistent results. The checkmark was not switched for some records.

**This has been corrected**

Table 5065 Interaction Log Entry

VSA reference: 8173257

**A139) Contact E-Mail Not Validated If Created from Bank Acc. Card**

**Error**

The E-Mail address on a contact card was not validated when the contact was automatically created from the Bank Account Card.

**This has been corrected**

Codeunit 5058 BankCont-Update

**A140) Wrong Amount per Period If Contract Expired Before Period End**

**Error**

The calculation of the value for the Amount per Period field in the Service Contract window was incorrect when the contract expiry date occurred before the end of the invoice period. The value in the Amount (LCY) field was not equal to the value in the Amount field in the Service Ledger Entries window.

**This has been corrected**

Table 5965 Service Contract Header  
Codeunit 5940 ServContractManagement

VSA reference: 8185290

**A141) Company No. Was Blank When To-do Created From Sales Quote**

**Error**

Company No. Was Blank When To-do Created from Sales Quote.

**This has been corrected**

Table 36 Sales Header

VSA reference: 8305189

**A142) Attendee Scheduling Non-Editable If Certain Fields Modified**

**Error**

The Attendee Scheduling window became non-editable when the user changed the value in the Invitation Response Type field or Invitation Sent field for a to-do attendee in the window while the synchronization with Outlook was enabled.

**This has been corrected**

Table 5199 Attendee

**A143) Wrong Error Message When Importing Attmt. for a Segment Line**

**Error**

An incorrect error message appeared when the user removed and then tried to import a new attachment for a Segment Line, prompting the user to replace the existing attachment, although there were no attachments on the line to replace.

**This has been corrected**

Table 5077 Segment Line

**A144) Multiple Errors Occurred When Salesperson Was Renamed**

**Error**

When a user attempted to rename a synchronized Salesperson, multiple errors occurred such as disabling or raising errors, preventing the user from performing proper Outlook Synchronization setup.

**This has been corrected**

Table 13 Salesperson/Purchaser  
Table 5119 Outlook Integration Log  
Codeunit 5070 Salesperson Handler  
Codeunit 5072 Outlook Application Management

**A145) Label On Create Interaction Window Too Small For Translation**

**Error**

The width of one of the labels on the Create Interaction window was too small, which caused problems when the application was translated into some languages.

**This has been corrected**

Form 5077 Create Interaction

**A146) Doc Meeting Attachment Could Not Be Opened From Outlook**

**Error**

When the user created a to-do of the Meeting type with a .doc file template attached, then modified and saved the template, it was not possible to open the attachment in Outlook after it had been synchronized.

**This has been corrected**

Codeunit 5054 WordManagement  
Table 5062 Attachment  
Form 5097 Create To-do

**A147) No Shipping Info On Sales Quotes If No Customer Assigned To Contact**

**Error**

When the user registered a new contact, made a sales quote for this contact and created this contact as a customer, the Shipping tab of the Sales Quote window was not filled out with the relevant address information.

**This has been corrected**

Table 36 Sales Header

**A148) Error Occurred When All Contact Profile Answers Were Cleared**

**Error**

When the user clicked the Assist Button in the Answers field to open the Contact Profile Answers window and clear the check boxes in the Set field for all lines, an error message occurred and the Contact Card window closed automatically.

**This has been corrected**

Table 5089 Contact Profile Answer

**A149) Word Interaction Attachment With Merge Fields Couldn't be Opened**

**Error**

When the user e-mailed an interaction with a Word document that had merged fields attached to it, the attachment could not be opened by the e-mail recipient.

**This has been corrected**

Codeunit 5054 WordManagement

**A150) Changes To New Outlook Item Are Not Reflected In Navision**

**Error**

When the user created an appointment/task in Outlook and then modified it in Outlook, Navision did not apply these changes to the corresponding to-do, while the synchronization with Outlook was enabled.

**This has been corrected**

Codeunit 5073 To-do Handler

**A151) To-do Remains Canceled After Outlook Item Was Restored**

**Error**

When the user deletes an Outlook task/appointment which is synchronized with a to-do in Navision, and then restores it, the to-do remains canceled.

**This has been corrected**

Codeunit 5072 Outlook Application Management

**A152) Opp. To-do Not Updated When SP Code/Contact No. Changed**

**Error**

When the user changed the Salesperson Code or Contact No. on an opportunity with related to-dos of the Meeting type and a Contact No. and Salesperson Code assigned, the program did not update the Attendee list for the to-do.

**This has been corrected**

Table 5092 Opportunity  
Codeunit 5073 To-do Handler  
Codeunit 5072 Outlook Application Management

**A153) Field Caption on Resend Attmt. Report Missing**

**Error**

The caption of the Update Merge Fields checkbox on the Option tab of Report 5183 Resend Attachments was missing.

**This has been corrected**

Report 5183 Resend Attachments

**A154) User Couldn't Create Interaction When Wizard Action=Import**

**Error**

An error message appeared when the user did the following: Imported a new attachment into the Create Interaction form, selected E-Mail as the Correspondence Type, and on the Interaction Templates window selected a template without an attachment and finally set Wizard Action to Import and clicked the Next button. This meant that the user could not go on to the next step of the Create Interaction wizard.

**This has been corrected**

Form 5077 Create Interaction

**A155) Label Height on Segment Wizard Was Too Small**

**Error**

The height of two labels on the Segment Wizard window was too small, which caused problems when the application was translated into some languages.

**This has been corrected**

Form 5113 Segment Wizard

**A156) Incorrect Caption and OH for Allow Co Repd. by Cont. Person**

**Error**

The caption did not describe the functionality of the Allow Co. Repd. by Cont. Person field in the Add Contacts batch job correctly.

**This has been corrected**

Report 5198 Add Contact

VSA reference: 8341638

**A157) Updated Starting Date Of A Task Was Not Synchronized To Outlook**

**Error**

The last date change was not synchronized to Outlook when the user did the following: Created a task in Navision, synchronized it to Outlook, then changed the starting date to a later one and finally changed the starting date to one prior to the date when the task was created.

**This has been corrected**

OLhandler.dll

**A158) E-Mail Format Set to Plain Text When Mail Sent From Navision**

**Error**

Default E-mail message format was set to "Plain Text" when an E-Mail message was sent from Navision.

**Error**

Codeunit 397 Mail

VSA reference: 8299712

**A159) Contact With Blank Name Was Synchronized to Outlook as a Company**

**Error**

During synchronization, Outlook treated a Navision contact of type Person with a blank Name field as a contact of type Company and created a corresponding contact of type Company in Outlook. This caused the creation of duplicate contacts of type Company in Navision.

**This has been corrected**

Codeunit 5069 Outlook Contact Handler

Codeunit 5071 Contact Handler

VSA reference: 8287946

#### **A160) Replaced Contact Displayed When Criteria For Segment Reused**

##### **Error**

When creating a new segment with a contact, replacing this contact with another one, saving the criteria for this segment and then trying to reuse the saved criteria for a new segment, both contacts were displayed in the segment.

##### **This has been corrected**

Form 5092 Segment Subform

VSA reference: 8240722

#### **A161) Outlook Remained In Memory After Synchronization Setup**

##### **Error**

OUTLOOK.EXE process remained in memory when the user specified a folder of incorrect type while setting up the synchronization with Outlook for a salesperson, and then closed Navision.

##### **This has been corrected**

#### **A162) Text Length Inconsistency When Searching Contacts**

##### **Error**

Text string "Text009" can contain 37 characters in the "CodeUnit 5067 ProcessQuery" and field "Contact Name" in "Table Search Result" table may have 30 characters only. This would cause an error when the contact name was longer than 30 characters.

##### **This has been corrected**

Table 5113 Search Result

VSA reference: 8311875 & 8310513

## **1.6 Service Management**

### **Errors fixed**

#### **A163) Error Msg. Unclear When Contract Expires Before Inv. Period**

##### **Error**

The error message, that appeared when the expiration date for a locked contract fell before the next invoice period starting date, has been made more descriptive.

**This has been corrected**

Codeunit 5943 "Lock-OpenServContract"

Navision Service System reference: HQ-731-17-3D5A

**A164) Item Serial No. in Item Tracking Sum. Inherited Incorrectly**

**Error**

When the user created a Service Order for an item from a Sales Order, the Serial No. in the Item Tracking Summary was inherited from the Sales Order but not the Service Order. The Serial No. should have been inherited from both the Sales Order and the Service Order.

**This has been corrected**

Table 5902 Service Invoice Line  
Form 6510 Item Tracking Lines  
Codeunit 6500 Item Tracking Management

Navision Service System reference: DE-428-626-HKZN

**A165) Error When Converting Service Quote with Loaner No. to Order**

**Error**

An error appeared if the user converted a service quote with a Loaner No. assigned to it into a service order, and then tried to receive the corresponding loaner.

**This has been corrected**

Codeunit 5923 Service-Quote to Order

VSA reference: 7849669

**A166) Fault Reason Code Check Box Caused Numerous Errors**

**Error**

In some cases, when a Fault Reason Code with the Exclude Warranty Discount check box selected was assigned to or removed from the Service Invoice Line, the Line Discount Type field was not updated.

When the Fault Reason Code on the Service Item Line was assigned, the linked Service Invoice Line with the type Cost was not updated.

The Service Item Line's Fault Reason Code with the Exclude Warranty Discount check box not selected was not copied to the newly created Service Invoice Line with the type Cost.

**This has been corrected**

Table 5901 Service Item Line  
Table 5902 Service Invoice Line  
Codeunit 7000 Sales Price Calc. Mgt.

Navision Service System: GB-0-521-ELK3

**A167) Two Menu Items Had the Same Shortcut on Service Item Card**

**Error**

Component List & Posted Service menu items on the Service Item Card had the same shortcut "P".

**This has been corrected**

Form 5980 Service Item Card

**A168) Deleting Service Contract Line Removed Comments in Other Contracts**

**Error**

When a Service Contract line was deleted, the system removed service contract line comments for the corresponding lines in other Service Contracts.

**This has been corrected**

Table 5964 Service Contract Line

VSA reference: 8127801 & 8125795

**A169) The Posting of Service Orders Broke Table Relations**

**Error**

When the user posted a Service Order, the relations between tables were broken and database integrity was compromised.

**This has been corrected**

Table 5950 Service Order Allocation

Table 5908 Warranty ledger Entry

VSA reference: 8140300

**A170) Not Possible To Post Invoices with Same Service Ledger Entry Lines**

**Error**

When creating Service Invoice Lines, it was possible to apply the same Service Ledger Entry more than once. The system allowed posting the invoice without checking the status of the entry.

**This has been corrected**

Codeunit 5912 ServLedgEntries-Post

VSA reference: 8142250

**A171) Service Invoice Line Discount Amounts Were not Posted to G/L Account**

**Error**

When a Service Invoice Line was created by the Get Service Order Usage function, the system applied the discounts to the line amount and showed only this value on the invoice. The discounts on the line were set to 0. When posted, no new General Ledger Accounts for discounts were created.

**This has been corrected**

Report 6003 Get Service Usage  
Table 5933 Service Order Posting Buffer

VSA reference: 8146472  
Knowledge Base reference: 898775

**A172) Error When Posting Service Lines with New or Replaced Item**

**Error**

An error appeared when trying to post a service order with new items or items that replaced other components in the service item, specified for a service item line in the Service Item Worksheet.

**This has been corrected**

Codeunit 5907 ServInvLine-Post

**A173) Date Filter Ignored in Maintenance Visit – Planning Report**

**Error**

A user-defined filter for the Date Filter field was ignored when running the Maintenance Visit – Planning report.

**This has been corrected**

Report 5980 Maintenance Visit – Planning

**A174) Redundant Service Zone Msg. When Serv. Inv. Line Re-created**

**Error**

A redundant service zone code verification message was displayed when the user re-created service invoice lines.

**This has been corrected**

Table 5902 Service Invoice Line  
Table 5900 Service Header  
Table 5901 Service Item Line

**A175) Multiple Msg. When Creating Serv. Inv. Line for a Resource**

**Error**

When creating a service invoice line of type Resource with unit price greater than maximum labor unit price, the same information message appeared several times.

**This has been corrected**

Codeunit 7000 Sales Price Calc. Mgt.

**A176) Redundant Serv. Order Alloc. Line When Creating Serv. Order**

**Error**

When creating a service order from a service quote with resources allocated to service items, a redundant service order allocation entry, one for each resource allocation entry in the service quote, was added for the newly created service order, in the Resource Allocations window.

**This has been corrected**

Codeunit 5923 Service-Quote to Order

**A177) Erroneous Average Response Time If Used with Resp. Centers**

**Error**

Average Response Time for a particular Responsibility Center was the same as the overall Average Response Time in the Order – Response Time report when several Responsibility Centers were included. A similar situation occurred in the Profit (Resp. Center) report, when no filters were specified on the Posted Service Header tab of the report.

**This has been corrected**

Report 5908 Service Order - Response Time  
Report 5909 Service Profit (Resp. Centers)

VSA reference: 8174117

**A178) Dimension Management for Warranty Ledger Entries Was Missing**

**Error**

The Dimension Management functionality for Warranty Ledger Entries was missing. The code and the GUI have been modified in order to provide this functionality.

**This has been corrected**

Codeunit 5907 ServInvLine-Post  
Report 83 Change Global Dimensions  
Form 5913 Warranty Ledger Entries

VSA reference: 8157785

**A179) Wrong Control Captions on Res. Avail. and Res.Gr. Avail.**

**Error**

There were incorrect captions for the controls of the Res. Availability (Service) window and Res.Gr. Availability (Service) window.

**This has been corrected**

Form 6004 Res. Availability (Service)  
Form 6010 Res.Gr. Availability (Service)

**A180) Doc. Date Not Updated When Ser. Order Posting Date Changed**

**Error**

When the user changed the Posting Date on a Service Order, the Document Date was not updated accordingly.

**This has been corrected**

Table 5900 Service Header

VSA reference: 8174731

**A181) Error When Posted Service Order Was Printed or Previewed**

**Error**

An error appeared when printing or previewing a posted service order from the Navigate window.

**This has been corrected**

Report 35 Document Entries

VSA reference: 8174137

**A182) Missing Message Warning of Duplication**

**Error**

No warning message appeared to inform the user that the combination of Document Number and Posting Date had been used more than once.

**This has been corrected**

Form 344 Navigate

VSA reference: 8182659

**A183) Repair Status Code Filter Did Not Filter Service Tasks**

**Error**

The Repair Status Code filter for the Service Tasks report failed to filter service tasks correctly.

**This has been corrected**

Report 5904 Service Tasks  
Form 5915 Service Tasks

VSA reference: 8192899

**A184) Qty. per UOM Field Not Updated When Modified**

**Error**

The Qty. per Unit of Measure field in the Resource Units of Measure window was not updated in the following situation: First the user set up different, but related, units of measure for lines of type Resource, and then he or she modified the Unit of Measure field for the service invoice line. As a consequence, the value in the resources ledger entries was incorrect.

**This has been corrected**

Table 5902 Service Invoice Line  
Codeunit 5907 ServInvLine-Post  
Codeunit 7000 Sales Price Calc. Mgt.

VSA reference: 8186595 & 8185555

**A185) Item Tracking Nos. Assigned To Line Types Other Than Item**

**Error**

In the Item Tracking Lines window there was a possibility to assign item tracking numbers to service invoice lines of the type Resource, Cost or Blank, whereas it should have only been possible to do this for lines of the type Item.

**This has been corrected**

Table 5902 Service Invoice Line

**A186) Shortcut Dim. Not Copied from Serv. Ledg. Entry to G/L Entry**

**Error**

The Shortcut Dimensions were not copied from the appropriate Service Ledger entry to the G/L entry, when the user ran the Post Prepaid Contract Entries batch job to post the ledger entries with contract prepaid accounts to contract income accounts.

**This has been corrected**

Report 6032 Post Prepaid Contract Entries

VSA reference: 8201141

**A187) Not Possible To Make Serv. Contract Non-Prepaid If Inv. Period=None**

**Error**

It was not possible to clear the prepaid check box on a Service Contract if the Invoice Period was set to 'None'.

**This has been corrected**

Table 5965 Service Contract Header

**A188) No Data in Report Selection When A New Company Was Created**

**Error**

When a new company was created, the Report Selection window in the Manufacturing and Service areas did not contain the appropriate information about which report would be printed in different situations.

**This has been corrected**

Codeunit 2 Company-Initialize  
Codeunit 117000 Interface Service Management  
Codeunit 119000 Interface Manufacturing

VSA reference: 8187954

**A189) Error When Service Order Log Viewed on Local Navision Versions**

**Error**

Error message: "The length of the source exceeds the size of the destination buffer" appeared when the user tried to view Service Order Log on a localized version of Navision. The length of the return value of the corresponding function was changed from 30 characters to 50 characters to resolve the problem.

**This has been corrected**

Codeunit 5906 ServLogManagement

VSA reference: 8206643

**A190) Error When Adjust Service Price Function Used for Serv. Item**

**Error**

An error occurred when attempting to adjust a service price using Adjust Service Price functionality for a service item line on the Service Order, Service Item Worksheet or Service Invoice Lines window. An additional check for the presence of a value in the Service Price Group Code field on the service item line was introduced. The check for the presence of a value in the Serv. Price Adjmt. Gr. Code field on the service item line has been moved to an earlier stage of processing.

**This has been corrected**

Codeunit 6080 Service Price Management

**A191) Exclude Warranty Possible for Serv. Item Without Warranty**

**Error**

It was possible to Exclude Warranty for a service item on the Service Item Worksheet window when the posting date for a service item line did not fall between the Warranty Starting (Labor) or Warranty Ending (Labor) dates.

**This has been corrected**

Table 5902 Service Invoice Line

**A192) No Attachment Removal Confirmation When Interaction Was Canceled**

**Error**

A confirmation message about removal of an attachment was not displayed when the user switched the checkmark in the Canceled field for an interaction with an attachment created for a contact.

**This has been corrected**

Table 5065 Interaction Log Entry

**A193) Sales Invoice (Service) With Wrong Report ID Replaced If Printed**

**Error**

When the user posted and printed a newly created Sales Invoice (Service), the program ignored the Report ID selected on the Report Selections window and printed a non-service Sales Invoice.

**This has been corrected**

Codeunit 82 Sales-Post + Print  
Codeunit 5910 ServOrder-Post+Print

VSA reference: 8236157 & 8073140

**A194) Error When E-Mail Was Sent From the Job Scheduler Window**

**Error**

An error appeared when the user changed the repair status of a service item to FINISHED in the Service Item Worksheet window, and attempted to notify the customer about the status change by E-Mail from the Job Scheduler window.

**This has been corrected**

Codeunit 5961 JobScheduler-Run Object

VSA reference: 8249077

#### **A195) Overflow For Items With Skilled Resources**

##### **Error**

A text overflow error appeared when the user attempted to delete an item with Skilled Resources assigned due to the shorter than needed maximum length of the input parameters for the Resource Skills Update form.

##### **This has been corrected**

Codeunit 5931 Resource Skill Mgt.  
Form 6024 Resource Skills Update

VSA reference: 8251522

#### **A196) Service Contract Was Signed With No Service Period Specified**

##### **Error**

It was possible to sign a Service Contract without filling in the Service Period field on the Service Contract window.

##### **This has been corrected**

Codeunit 5944 SignServContractDoc

VSA reference: 8260831

#### **A197) Wrong Lookup/Drilldown Prop. On Posted Service Invoice Line**

##### **Error**

The LookupFormID and DrillDownFormID properties in Table 5932 Posted Service Invoice Line were set to the Service Inv. Line List form, while they should have been set to the Posted Service Inv. Line List form.

##### **This has been corrected**

Table 5932 Posted Service Invoice Line

VSA reference: 8284040

#### **A198) Bill-to/Sell-to VAT Calc. Settings Ignored on Service Order**

##### **Error**

When the user used the General Ledger setup to set Bill-to/Sell-to VAT Calc. field to 'Bill-to/Pay-to No.' and then created a service order, the program ignored the settings. The "VAT Bus. Posting Group" on the service header was the same as the "VAT Bus. Posting Group" from the "Sell-To Customer No".

##### **This has been corrected**

Table 5900 Service Header

VSA reference: 8313308

**A199) Wrong Entry Type On Serv. Ledg. Entry If Credit Memo Posted**

**Error**

Incorrect value of the Entry Type field was recorded in the Service Ledger Entry table when posting a Credit Memo. As a result, incorrect information was displayed in the Service Item Statistics window for the corresponding Service Item.

**This has been corrected**

Codeunit 5912 ServLedgEntries-Post

VSA reference: 8268838

**A200) Error When Deleting An Item With Service Item Skill Codes**

**Error**

An error occurred when the user attempted to delete an item which was linked to a service item with the skill codes assigned.

**This has been corrected**

Table 27 Item

VSA reference: 8251522

**A201) Default Dim. Not Used in Sales Invoice for Service Contract**

**Error**

Creating a sales invoice for a service contract would not include Default Dimensions even though it was set up to do so in G/L Account.

**This has been corrected**

Codeunit 5940 ServContractManagement

VSA reference: 8245070

**A202) Permission Error When Repair Status for Service Item Changed**

**Error**

An error message appeared when the user with a license for Service Order Management, but without a license for Service Management – Planning & Dispatching, attempted to change the repair status of a service item in a service order to Partly Serviced or Referred.

**This has been corrected**

Table 5901 Service Item Line

VSA reference: 8214162

**A203) Incorrect Placement of Caption on Delete Service Order Log**

**Error**

The caption on check box Control2 on the Delete Service Order Log report was placed directly on the label, while it should have been placed on the parent control.

**This has been corrected**

Report 6002 Delete Service Order Log

**A204) Manual Discount Was Removed From Service Invoice Line**

**Error**

The value in the Discount field was deleted when placing a checkmark in Exclude Warranty Discount field on a service invoice line, entering the discount manually and clearing the checkmark in the Exclude Contract Discount field.

**This has been corrected**

Table 5902 Service Invoice Line

**A205) Alloc. Entry Res. Was Not Changed When Res. Group Assigned**

**Error**

When assigning a resource group to an allocation entry, the system did not modify the resource for the entry accordingly.

**This has been corrected**

Table 5950 Service Order Allocation

**Issues**

**A206) Fields 17 and 18 in Table 5911 Were No Longer Used**

**Issue**

Fields "Contract Line Inv. Text (Add)" and "Contract Inv. Line Text (Add)" in table 5911 Service Mgt. Setup were no longer used. The fields have been deleted; the corresponding form has been changed.

**This has been changed**

Table 5911 "Service Mgt. Setup"  
Form 5919 "Service Mgt. Setup"

## 1.7 Purchases & Payables

### Errors fixed

#### **A207) Rounding Differences With Unrealized VAT**

##### **Error**

A rounding residual could in some scenarios with partial payment be left in the fields "Add.-Curr. Rem. Unreal. Base" and "Add.-Curr. Rem. Unreal. Amount".

##### **This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8134657

#### **A208) Quantity Field Not Validated**

##### **Error**

The quantity field on the purchase line table was not properly validated, causing omission of code calls.

##### **This has been corrected**

Table 39 Purchase Line

#### **A209) Requisition Work Sheet Lines Not Updated**

##### **Error**

There was no check for the Purchasing Code before the Requisition Line was processed.

##### **This has been corrected**

Codeunit 333 Req. Wksh.-Make Order

VSA reference: 8152477

#### **A210) Wrong Text In Error Message**

##### **Error**

Error message "Filter" appeared when left clicking on "Legend" in "Analysis Bar Chart Form".

##### **This has been corrected**

Codeunit 7110 Analysis Report Management

## **A211) Wrong Ship-To Address**

### **Error**

When creating a purchase order as special order, it should take the Ship-to Address from the location specified in the purchase header.

### **This has been corrected**

Table 38 Purchase Header  
Codeunit 333 Req. Wksh.-Make Order  
Codeunit 5702 Dist. Integration

VSA reference: 8209141

## **A212) Wrong Remaining Amount When Using A Payment Tolerance Discount**

### **Error**

Even though a payment was covering the amounts on all invoices, the invoices would still appear open and show a remaining amount.

### **This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line  
Codeunit 426 Payment Tolerance Management

VSA reference: 8096946

## **A213) Wrong Permission Check When Archiving Purchase Order**

### **Error**

When printing a purchase order the user could not choose the archive even though the user had writing permissions to Purchase Header Archive.

### **This has been corrected**

Codeunit 5063 ArchiveManagement  
Report 204 Sales – Quote  
Report 205 Order Confirmation  
Report 404 Purchase – Quote  
Report 405 Order

VSA reference: 8321571

## **A214) Suggest Vendor Payment**

### **Error**

The Suggest Vendor Payment batch job created payment suggestions when the balance was negative.

### **This has been corrected**

Report 393 Suggest Vendor Payments

VSA reference: 8089818

**A215) Problem With Item Charges And Dimension Value Posting**

**Error**

When trying to enter a freight item charge on a purchase order and assign it to other items on the same purchase order you would get the error that dimensions on the item charge were mismatched.

Navision was using the wrong Line No. to filter the Document Dimensions.

**This has been corrected**

Codeunit 90 Purch.-Post

VSA reference: 8143529

**A216) Permissions Error When Check Printed from Payment Journal**

**Error**

The error message "You do not have permissions to modify record in the bank Account table" was displayed when the user attempted to print a check from the Payment Journal window despite the fact that the user had permissions for posting payment journal lines.

**This has been corrected**

Report 1401 Check

VSA reference: 8166560

**A217) No Qty. to Receive on Purchase Document–Test Report Preview**

**Error**

The Qty. to Receive or Return Qty. to Ship columns were not displayed on the print preview of the Purchase Document – Test report.

**This has been corrected**

Report 402 Purchase Document Test

VSA reference: 8160061

**A218) User ID Missing When Unapply**

**Error**

When unapplying both detailed customer/vendor ledger entries and VAT entries the correct user ID was missing. The user ID was the same as the user ID belonging to the person who made the application.

**This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8211933

**A219) Missing Inv. Discount Amount On Purchase Orders**

**Error**

Inv. Discount was not calculated when function "Carry Out AM" printed purchase orders from Requisition Worksheet.

**This has been corrected**

Codeunit 99000813 Carry Out Action

VSA reference: 8229189

**A220) Show Requisition Worksheets Function**

**Error**

Show Requisition Worksheets function did not show the right batch name due to saved previous value of Batch Name.

**This has been corrected**

Form 291 Req. Worksheet

VSA reference: 8244176

**A221) Requisition worksheet Is Not Considering Expected Receipt Date**

**Error**

The planning routine did not consider Reorder Point level if no real demand existed.

**This has been corrected**

Codeunit 99000854 Inventory Profile Offsetting

VSA reference: 8228141

**A222) Payment Discount Tolerance Warning When Pmt. Disc. Amount=0**

**Error**

Payment Discount Tolerance warning was displayed, although Pmt. Disc. Amount on a vendor ledger entry was set to zero.

**This has been corrected**

Codeunit 426 Payment Tolerance Management

VSA reference: 8251556

### **A223) Unit Price Not Updated According To Unit Of Measure**

#### **Error**

On purchase documents unit price was not updated according to unit of measure code.

Now each time the unit of measure code is changed the unit price will change according to quantities registered in unit of measure details.

#### **This has been corrected**

Table 39 Purchase Line

VSA reference: 8240598

### **A224) Problems Validating A Purchase Line Linked To Special Orders**

#### **Error**

If a Purchase Order Line including a Special Order link with a Sales Order line was validated, the fields 'Special Order' and 'Special Order Sales No.' would be deleted. Now creating a new line will be enforced.

#### **This has been corrected**

Table 39 Purchase Line

VSA reference: 8251588

### **A225) Aged Accounts Ignored Payments In Specific Situations**

#### **Error**

In situations where an invoice after the end date had closed 2 or more payments before the end date, only one of the payments was handled by the report.

#### **This has been corrected**

Report 120 Aged Accounts Receivable  
Report 322 Aged Accounts Payable

VSA reference: 8308678

### **A226) Un Apply Error With Reverse Charge VAT And Payment Discount**

#### **Error**

VAT entries were not unapplied correctly when using Reverse Charge VAT and payment discount.

#### **This has been corrected**

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8278791

## 1.8 Inventory

### Errors fixed

#### **A227) Overflow Error In Function Calculate Plan On Order Planning Form**

##### **Error**

An overflow error occurred if a sales line had a description longer than 30 characters.

##### **This has been corrected**

Table 5520 Unplanned Demand

VSA reference: 7961935

#### **A228) Related Item Information Not Deleted**

##### **Error**

When deleting an item, related information in other tables was not deleted.

##### **This has been corrected**

Table 27 Item

VSA reference:

#### **A229) Error When Running Revaluation Journal**

##### **Error**

While the Revaluation Journal was posted a code loop was executed unnecessarily. This resulted in unexpected error messages.

##### **This has been corrected**

Codeunit 21 Item Jnl.-Check Line

VSA reference: 8140177

#### **A230) SKU Reordering Policy Is Not Taken Into Account**

##### **Error**

Report 705 Inventory Availability didn't take Reorder Point from SKU into account.

##### **This has been corrected**

Report 705 Inventory Availability

VSA reference: 8133303

**A231) Cannot Register Inventory Put-Away With Lot Number**

**Error**

It was not possible to register a Put-Away when created from a Production Order.

**This has been corrected**

Codeunit 7324 Whse.-Activity-Post

**A232) Error When Running "Calculate Inventory" Batch Job**

**Error**

After deleting a no longer used Bin and attempting to run "Calculate Inventory" batch job from the Physical Inventory Journal the batch job would stop.

**This has been corrected**

Report 790 Calculate Inventory

Knowledge Base article reference: 897182

**A233) Incorrect Cost Valuation In Report "Inventory Valuation – Cost Specific"**

**Error**

When a Purchase Order was partially received and partially invoiced, Report 5801 Inventory Valuation - Cost Specific was incorrect.

**This has been corrected**

Report 5801 Invt. Valuation - Cost Spec.

VSA reference: 8084421

**A234) Not All Item Ledger Entries Compressed**

**Error**

When running batch job "Report 798 Date Compress Item Ledger" not all item ledger entries were compressed.

**This has been corrected**

Report 798 Date Compress Item Ledger

**A235) Missing reports In Navigation Pane**

**Error**

Report 7150 and 7151 were missing in the Navigation Pane.

**This has been corrected**

MenuSuite 10

VSA reference: 8177647

**A236) Wrong Posting Date When Using Online Adjustment**

**Error**

When using online adjustment the posting date of the adjustment entries were set to the posting date of the source document. This should only be done if the posting date of the adjusted outbound item ledger entries is not within the allowed posting date interval.

**This has been corrected**

Codeunit 5895 Inventory Adjustment

**A237) Wrong Reservation Entries**

**Error**

Planning suggested wrong reservation entries when demands had Lot/Serial numbers.

**This has been corrected**

Table 99000853 Inventory Profile

VSA reference: 8177857

**A238) Wrong Gross Requirement Calculation**

**Error**

The system calculated Gross requirement wrongly if reservation was set.

**This has been corrected**

Report 705 Inventory Availability

VSA reference: 8190685

**A239) Incorrect Inventory Value Calculated For Third Revaluation.**

**Error**

While posting an invoice the expected cost was reduced. As the revaluation has an expected cost too, it should have been reduced for the quantity invoiced. Unfortunately it was only

reduced for the first revaluation. So the expected cost for the second revaluation was still added to the inventory value. Thus the inventory value was calculated wrongly.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8299651

**A240) Test Report Did Not Show If An Item Was Blocked**

**Error**

If the user made an item journal line, blocked the item and then ran the test report, the report would not show that the item was blocked.

**This has been corrected**

Report 702 Inventory Posting – Test

VSA reference: 8290281

**A241) Wrong Character In Text String**

**Error**

This string was wrong: "Text000@1001 : TextConst 'ENU="Some unadjusted value entries will not be covered with the new setting. You must run the Adjust Cost M Item Entries batch job once to adjust these.'"

The "M" is not a standard OEM character.

**This has been changed**

Table 313 Inventory Setup

**A242) Inconsistent Locking Order**

**Error**

The locking order was inconsistent.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

**A243) Additional Information Not Possible In Item Tracking Window**

**Error**

The IT window didn't allow entering additional information for "New Lot No", "New Serial No.".

**This has been corrected**

Form 6510 Item Tracking Lines

VSA reference: 8077160

**A244) Wrong Compression Of Item Ledger Entry**

**Error**

Procedure CompressValueEntries did not check the value entries appropriately.

**This has been corrected**

Report 798 Date Compress Item Ledger

VSA reference: 8132769

**A245) Wrong Calculation Of Unit Cost When Using Undo Shipment Twice**

**Error**

A circular reference was created causing wrong calculations of unit cost.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8127183

**A246) Permission Error In Item Vendor Table**

**Error**

It was not possible to enter cross reference numbers in Cross Reference Table.

**This has been corrected**

Table 5717 Item Cross Reference

VSA reference: 8058910

**A247) Error When Setting Filters On A Transfer Order**

**Error**

The user got an error when setting a filter in the No. field on a Transfer Order for a document no. that did not exist.

**This has been corrected**

Form 5740 Transfer Order

VSA reference: 8005257

**A248) Check Marks Are Reverted**

**Error**

When check marking "Automatic Cost Posting" and "Expected Cost Posting" in "Inventory Set up" check marks were reverted.

**This has been corrected**

Table 313 Inventory Setup  
Codeunit 5810 Change Average Cost Calc. Type

**A249) "No." Parameter Too Short**

**Error**

"No." parameter in Codeunit 5812 - "Calculate Standard Cost", function "InsertInErrBuf" was defined with length 10 instead of length 20.

**This has been corrected**

Codeunit 5812 Calculate Standard Cost

VSA reference: 8162314

**A250) Product Group Code Not Deleted**

**Error**

The "Product Group Code" was not deleted when "Item Group Code" was deleted.

**This has been corrected**

Table 5722 Item Category

VSA reference: 8157848

**A251) Error Message "The indexing 4 in the array is outside of the permitted range"**

**Error**

"Report 7150 Item Dimensions – Detail" would return the error "The indexing 4 in the array is outside of the permitted range" when previewing with 3 dimensions.

**This has been corrected**

Report 7150 Item Dimensions – Detail

VSA reference: 8177663

**A252) Report Quantity Explosion Of BOM Returns Error Message**

**Error**

If a Production BOM was handled instead of an item an unconditional 'Get' would lead to the error "Item ... doesn't exist".

**This has been corrected**

Report 99000753 Quantity Explosion of BOM

VSA reference: 8170070

**A253) Item And BOM Journal Templates Misplaced In Menu**

**Error**

Item Journal Templates and BOM Journal Templates menu items were reachable from Warehouse. The journals have been moved to Administration.

**This has been corrected**

MenuSuite 10

VSA reference: 8189412

**A254) Item Tracking Not Filtering On Bin Code**

**Error**

The error was caused because the remaining quantity was always taken from the Item Ledger Entry. This table does not include Bins so the quantity available per Bin was always displayed wrong.

**This has been corrected**

Codeunit 6500 Item Tracking Management

VSA reference: 8211105

**A255) Wrong Adjust Cost - Item Entries**

**Error**

The cost adjustment tried to adjust the value entry created from the item charge that was assigned to the sales shipment.

**This has been corrected**

Codeunit 5895 Inventory Adjustment

VSA reference: 8164815

**A256) Wrong Calculations With “Item Age Composition – Value”**

**Error**

The unit cost was calculated incorrectly.

**This has been corrected**

Report 5808 Item Age Composition – Value

VSA reference: 8230600

**A257) Inventory Adjust Cost Batch Job Creates Wrong Rounding Entries**

**Error**

Circular references were created between sales orders and sales credit memos.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8194373

**A258) Transfer Orders And Inventory Picks/Put Away**

**Error**

When trying to create put away from a transfer order you would receive message "There is nothing to create" even when there are items to receive.

**This has been corrected**

Codeunit 5773 Whse.-Transfer Release

VSA reference: 8237614

**A259) BOM Posting Of An Item Set Up With Code Mandatory For The Dimension**

**Error**

When posting BOM Journals for items which had a Dimension Code of Code Mandatory you would get an error: "The Dimension Code must be specified", even when quoting on the BOM Journal line.

**This has been corrected**

Codeunit 32 BOM Jnl.-Post Line

VSA reference: 8206516 & 8218643

## **A260) Discrepancy In Lot Numbers With Bin Content**

### **Error**

Codeunit 7302 WMS Management would prevent a check of serial and lot quantity in a bin when location was a non-directed-put-away-and-pick location and the transaction was a movement.

### **This has been corrected**

Codeunit 7302 WMS Management

VSA reference: 8259393

## **A261) Divide By Zero Error**

### **Error**

You would get a divide by zero error when using Item Charges on a purchase order. The error was caused by the use of the "Qty to invoice" on the distribution of the line discount amount. In some cases it was 0 when the charge assignment had been previously posted. The distribution of the line discount amount is now calculated using the same principles as the inv. discount amount which is based on the proportion with respect to the purchase line quantity.

### **This has been corrected**

Codeunit 90 Purch.-Post

VSA reference: 8249057

## **A262) Wrong Rounding Value Entries When Posting Revaluations**

### **Error**

The first found outbound value entry was posted before revaluation. Revaluation was not included in the outbound cost calculation. The following value entry, which was posted after the revaluation was not regarded anymore.

### **This has been corrected**

Codeunit 5895 Inventory Adjustment

## **A263) Dimensions Deleted**

### **Error**

Dimensions were deleted in Phys. Inventory Journal when the field Qty. (Phys. Inventory) was validated.

### **This has been corrected**

Table 83 Item Journal Line

VSA reference: 8265278

**A264) Error Message " Assertion Failed:Inventory Profile"**

**Error**

The planning engine didn't allow to calculate transfers if the filter on Location was set.

**This has been corrected**

Codeunit 99000854 Inventory Profile Offsetting

**A265) Unit Cost Field Not Updated By Last Direct Cost**

**Error**

The field "Unit Cost" was not updated by "Last Direct Cost" although "Net Invoiced Quantity" was increased from zero.

**This has been corrected**

Codeunit 5804 ItemCostManagement

VSA reference: 8297029

**A266) New Non-Stock Item Created Twice**

**Error**

Creating a new item from a non-stock item and renaming it, would create a new item if the same non-stock item was used in a sales order.

**This has been corrected**

Codeunit 5703 Nonstock Item Management

VSA reference: 8191814

**A267) Expected Costs Are Not Reduced In Manufacturing**

**Error**

A wrong condition was applied before vital code was executed in Procedure CalcMfgAdjustedCost. Thus the adjustment did not reduce the expected cost.

**This has been corrected**

Codeunit 5895 Inventory Adjustment

VSA reference: 8337630

**A268) Reordering Policy Error**

**Error**

Calculating a regenerative plan and carrying out action messages would create an error if reordering policy was empty.

**This has been corrected**

Codeunit 99000813 Carry Out Action

VSA reference: 8314649

## **1.9 Warehouse Management**

### **Errors fixed**

#### **A269) "Cross-Dock Bin Code Field" Disabled**

##### **Error**

On location card, Bin tab, the field "Cross-Dock Bin Code Field" was disabled.

**This has been corrected**

Table 14 Location

#### **A270) Wrong UOM Calculation**

##### **Error**

When you had a put-away UOM that was different from the pick UOM, the calculation of the fields "Quantity Outstanding", "Quantity to Handle" and "Quantity Handled" in the put-away worksheet would be incorrect after creating the put-away, due to an invalid calculation of UOM's.

**This has been corrected**

Codeunit 7313 Create Put-away

VSA reference: 8172772

#### **A271) Available Quantity Not Calculated Correctly**

##### **Error**

When pick and reservation were used together, the reservation didn't calculate available quantity properly.

**This has been corrected**

Codeunit 99000845 Reservation Management

VSA reference: 8170365

## **A272) Put-away Decimal Error When Handling Multiple UOM**

### **Error**

Qty. (Base) of Whse. activity lines of type Put-away was calculated back and forth from Quantity during the Put-away Creation. This could cause rounding differences in Qty. Base, which let the balance quantity check fail during the registering of the Put-away.

### **This has been corrected**

Table 7302 Bin Content  
Codeunit 7313 Create Put-away"

VSA reference: 8139802

## **A273) Undo Shipment Not Possible**

### **Error**

The system did not allow an undo shipment if "purchase return order" (or sales order) had a value set in the Appl.-to Item Entry field.

### **This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8189489

## **A274) Bin Content Remains After A Put-Away Is Deleted**

### **Error**

The procedure delete Bin content was not called when a Put-away document was deleted. Therefore the bin content would remain after the document was deleted.

### **This has been corrected**

Table 5767 Warehouse Activity Line

VSA reference: 8225852

## **A275) Wrong Calculation In Pick Worksheet**

### **Error**

Pick Worksheet calculates an incorrect 'Qty. to Handle' and 'Available Qty. to Pick' value. The system deducts the Available Qty. to Pick twice; the first deduction is for the sales order and the second deduction is for the warehouse pick document.

### **This has been corrected**

Table 7326 Whse. Worksheet Line

VSA reference: 8248881

**A276) Error Message With Windows Logins Including More Than 20 Characters**

**Error**

When using a Windows Login containing more than 20 characters, an "Overflow under type conversion" error message was displayed when looking up on the [User ID] field of table 7301 [Warehouse Employee].

**This has been corrected**

Codeunit 418 Login Management

VSA reference: 8276381

**A277) Shipping Advice Ignored**

**Error**

When posting shipments in a transfer, whether through a warehouse shipment or not, the program did not check that a shipment was complete when the Shipping Advice field in the Transfer Header was set to Complete.

**This has been corrected**

Codeunit 5704 TransferOrder-Post Shipment

**A278) Pick Registered Without Sufficient Quantity To Pick**

**Error**

When registering picks of item-tracked items in locations without "Directed Put-away and Pick", the program did not perform a check to see that there was sufficient quantity for picking that was not either reserved or picked but not shipped.

**This has been corrected**

Codeunit 7307 Whse.-Activity-Register

**A279) Calculate Warehouse Adjustment Not Copying Expiration Date**

**Error**

"Report 7315 Calculate Warehouse Adjustment", creates item tracking lines for New Item Journal lines from procedures: "CreateReservEntryFor" and "CreateEntry" in "Codeunit 99000830 Create Reserv. Entry". These two procedures did not include the expiration date when creating item tracking lines.

**This has been corrected**

Codeunit 333 Req. Wksh.-Make Order  
Codeunit 99000787 Create Prod. Order Lines  
Codeunit 99000792 Create Prod. Order from Sale  
Codeunit 99000809 Planning Line Management  
Codeunit 99000813 Carry Out Action  
Codeunit 99000830 Create Reserv. Entry  
Codeunit 99000832 Sales Line-Reserve  
Codeunit 99000833 Req. Line-Reserve

Codeunit 99000834 Purch. Line-Reserve  
Codeunit 99000835 Item Jnl. Line-Reserve  
Codeunit 99000836 Transfer Line-Reserve  
Codeunit 99000837 Prod. Order Line-Reserve  
Codeunit 99000838 Prod. Order Comp.-Reserve  
Codeunit 99000840 Plng. Component-Reserve  
Codeunit 99000842 Service Invoice Line-Reserve  
Codeunit 99000845 Reservation Management  
Codeunit 99000889 AvailabilityManagement  
Codeunit 99008500 Request for Sales Quote-Accept  
Codeunit 99008501 Purchase Quote-Accept  
Codeunit 99008502 Sales Order-Accept  
Codeunit 99008503 Purchase Order Cnfmn.-Accept  
Codeunit 99008504 Purchase Invoice-Accept  
Codeunit 99008506 Purchase Credit Memo-Accept  
Form 6510 Item Tracking Lines  
Report 7315 Calculate Whse. Adjustment  
Report 790 Calculate Inventory  
Table 5902 Service Invoice Line

VSA reference: 8290786

**A280) Typo In String “You can only have one default location per user ID”**

**Error**

There was a typo in string “You can only have one default location per user ID”.

**This has been corrected**

Table 7301 Warehouse Employee

## **1.10 Manufacturing**

### **Errors fixed**

**A281) Wrong Property On “TestTableRelation”**

**Error**

The “TestTableRelation” property should be set to No for the User ID field.

**This has been corrected**

Table 246 Requisition Line  
Table 5525 Manufacturing User Template  
Table 7311 Warehouse Journal Line

VSA reference: 8107505 & 8107508

**A282) Posting the Production Journal Causes Error**

**Error**

The posting of output failed if posted quantity exceeded expected quantity.

**This has been corrected**

Codeunit 99000837 Prod. Order Line-Reserve

**A283) Loop In The Calculate Regenerative Plan**

**Error**

Cancellation of created supply was suggested after carrying out the action message of a new supply and running planning again.

**This has been corrected**

Codeunit 99000854 Inventory Profile Offsetting

VSA reference: 8163415

**A284) Routing Line Comments Are Not Deleted Correctly**

**Error**

Routing line comments were not deleted correctly when operations were deleted - versions were not taken into account and one filter was missing.

**This has been corrected**

Table 99000764 Routing Line

VSA reference: 8160748

**A285) Wrong Set Up And Run Time In Production Journal**

**Error**

The Production Journal would have wrong values for Set Up and Run Time.

**This has been corrected**

Codeunit 5836 Cost Calculation Management

**A286) Production Order Status Can be Changed If No Output Has Been Posted**

**Error**

It was possible to change the status on a Released Production Order to Finished without warning or error message if the components were backward flushed without a routing.

**This has been corrected**

Codeunit 5407 Prod. Order Status Management

VSA reference: 8216819

**A287) Backward Flushing Rounds Decimal Quantities**

**Error**

The system uses precision from Item card, but the quantity was always rounded to the nearest value.

**This has been corrected**

Table 5407 Prod. Order Component

VSA reference: 8228529

**A288) Navision Hangs At The Posting Of Pick**

**Error**

The application would hang if quantity to handle (Reservation Entry table) was zero. A new error message ("Assertion failed: %1") has been added.

**This has been corrected**

Codeunit 7324 Whse.-Activity-Post

VSA reference: 8104334

**A289) Dimensions Not Inserted On Production Order Lines**

**Error**

When carrying out an action message in the Planning Worksheet form, dimensions were not transferred to production order lines. Now the dimensions from the requisition worksheet line will be added to the production order lines.

**This has been corrected**

Codeunit 99000813 Carry Out Action

VSA reference: 8082127

**A290) Overlaps Created When Scheduling Backwards With Production Scheduler**

**Error**

Rescheduling previous operations would change the duration of the operation. This was not taken into consideration when the production scheduler was moved back in time and thus created gaps or overlaps between operations.

**This has been corrected**

NavisionGanntServer.exe

**A291) Possible To Consume Items That Are Not In Inventory**

**Error**

When consuming a component with Lot tracking on a Production order the system would permit consummation of an item with a Lot number that was not in Inventory. If omitting the reservation, check on availability was performed correctly.

**This has been corrected**

Codeunit 99000838 Prod. Order Comp.-Reserve

VSA reference: 8145016

**A292) The Character “&” In Customer Name Prevents Opening Production Schedule**

**Error**

It was not possible to open production schedule when “&” was included in customer name.

**This has been corrected**

XMLport 5500 Export Production Schedule

VSA reference: 8216016

**A293) Not Possible To Forward Schedule**

**Error**

You could not fill in the start date and ask Navision to forward the schedule accordingly. The function Refresh didn't work if "Starting Date Time" was changed.

**This has been corrected**

Report 99001025 Refresh Production Order  
Codeunit 99000787 Create Prod. Order Lines

VSA reference: 8211831

**A294) Wrong Unit Cost In Consumption Journal**

**Error**

When a Component used alternative Unit of Measure the Consumption Journal would calculate Unit Cost wrongly.

**This has been corrected**

Table 83 Item Journal Line

**A295) Actual Consumption Posting For MTO Production Order Is Not Possible**

**Error**

Posting of consumption of component was not allowed if the component was made in the same production order.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line  
Codeunit 99000838 Prod. Order Comp.-Reserve

VSA reference: 8201113

**A296) Negative Qty In Output Journal Does Not Work With Item Tracking**

**Error**

Negative Qty in Output journal did not work with Item tracking. Navision would check if item tracking information had been set correctly.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

**A297) It Is Possible To Do Consumption Against A Blank Location**

**Error**

The automatic posting of components did not perform any checks.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8221421

**A298) Posting A BOM Journal With Dimensions Leaves Journal Line Dimensions**

**Error**

After journal post, dimensions entries in the Journal Line Dimension table still existed.

**This has been corrected**

Codeunit 32 BOM Jnl.-Post Line

VSA reference: 8211151

**A299) Reservation Entry Error During Planning**

**Error**

The problem was caused by wrong reservation entry with Status =Tracking (should have been Surplus) in table 337 Reservation Entry. The function "Carry Out AM" did not work

properly if planning line suggested "AM=Cancel" and another Surplus entry existed in table 337.

**This has been corrected**

Codeunit 99000813 Carry Out Action

VSA reference: 8214637

**A300) No Warning Message For Deleting Requisition Lines**

**Error**

If any line existed in requisition worksheet the function "Make Orders" would show the error "Journal Line Dimension already exists".

**This has been corrected**

Codeunit 99000813 Carry Out Action

Form 5522 Order Planning

VSA reference: 8155985

**A301) Refresh Function Lost Order Tracking Information**

**Error**

Refresh function would lose order tracking information if a production order was in connection with more sales lines.

**This has been corrected**

Codeunit 99000845 Reservation Management

VSA reference: 8253793

**A302) Wrong Calculation Of Dev % On Production Order Statistics**

**Error**

Production Order Statistics Dev % was calculated based on the "Expected Cost" but the "Actual Cost" (difference) was calculated based on the "Standard Cost". The dev % has been changed to be based on the "Standard cost" to align field values.

**This has been corrected**

Form 99000816 Production Order Statistics

VSA reference: 8239176

**A303) Backwards Flushing Gives Additional Output Posting**

**Error**

Backwards flushing of the last operation gave additional output posting.

**This has been corrected**

Codeunit 5407 Prod. Order Status Management

Clarify reference: SRQ050526600546

**A304) Not Possible To Refresh A Production Order More Than Once**

**Error**

It was not possible to refresh a production order more than once when using item policy "Make-to-Order" due to existing reservations.

**This has been corrected**

Report 99001025 Refresh Production Order

VSA reference: 8258748

**A305) Components Planned With Unnecessary Lot Numbers**

**Error**

Calculate Regenerative Plan in Planning Worksheet, Item No. 'Component' would create two lines with Action Message 'New', both having existing LOT No. assigned which should not be there when Action Message was equal to 'New'.

**This has been corrected**

Table 99000853 TransferFromItemLedgerEntry

VSA reference: 8294630

**A306) Lot No's Not Transferred To Picking Lines For Components**

**Error**

Warehouse Item tracking table was not updated properly.

**This has been corrected**

Codeunit 6500 Item Tracking Management

VSA reference: 8294752

**A307) Incorrect Inventory Posting**

**Error**

Forward flushing with routing link codes and additional Units of Measure would cause posting of operation item ledger entry to have wrong quantity.

**This has been corrected**

Codeunit 22 Item Jnl.-Post Line

VSA reference: 829-0477

**A308) Action Messages For Production Forecasts Missing**

**Error**

The planning engine used Forecast from MFGSetup instead of user's setting in the planning routine.

**This has been corrected**

Codeunit 5431 Calc. Item Plan - Plan Wksh.

VSA reference: 8209569 & 8209064

**A309) Order Planning Crashes**

**Error**

The Order Planning window crashed if item used tracking policy = Tracking&AM.

**This has been corrected**

Form 5522 Order Planning

VSA reference: 8242265

**A310) Not Possible To Move Operations Starting With "0"**

**Error**

It was not possible to move operations starting with "0" in production scheduler.

**This has been corrected**

**A311) Unit Cost Not Updated On Production Order Lines**

**Error**

When updating production order status and Option "Update Unit Cost" was used, Unit Cost was not updated on production order lines.

**This has been corrected**

Codeunit 5407 Prod. Order Status Management

VSA reference: 8298237

**A312) Planning Worksheet Gives Incorrect Result When Replanning**

**Error**

In some cases the planning routine suggested wrong quantity.

**This has been corrected**

Codeunit 99000854 Inventory Profile Offsetting

VSA reference: 8304991

**A313) Incorrect Total Quantity In Item Tracking Summary Window**

**Error**

Tracking Summary Window contained empty quantity.

**This has been corrected**

Codeunit 6500 Item Tracking Management

**A314) Missing Item Category Code When Calculating a Plan**

**Error**

"Item Category Code" field was not copied when calculating a plan.

**This has been corrected**

Table 246 Requisition Line

VSA reference: 8304765

**A315) Missing BEGIN & END Statements In Function CreateEntry**

**Error**

Begin and End statements were missing in "CreateEntry" function.

**This has been corrected**

Codeunit 99000830 Create Reserv. Entry

**A316) "DeleteOrderLines" Function Coded Twice**

**Error**

"DeleteOrderLines" function was coded twice.

**This has been corrected**

Codeunit 99000813 Carry Out Action

## 1.11 Cap. Reqts. Planning

### Errors fixed

#### A317) Wrong Quantity When Calculating Regenerative Plan

##### Error

Decreasing Minimum Qty led to a suggestion of supply which didn't cover full demand.

##### This has been corrected

Codeunit 99000854 Inventory Profile Offsetting

## 1.12 Resources

### Errors fixed

#### A318) "Name 2" On Resources Not Transferred To Sales Lines

##### Error

"Name 2" on a resource was not transferred to the field "Description 2" in the Sales Line table.

##### This has been corrected

Table 37 Sales Line

VSA reference: 8157825

## 1.13 Jobs

### Errors fixed

#### A319) Default Dimensions Missing

##### Error

The validation code for "Job No." was not called in the function SetUpNewLine and consequently no default dimension inserted.

**This has been corrected**

Table 210 Job Journal Line

VSA reference: 8111923

**A320) An Invoice Could Be Applied To a Closed Job Ledger Entry**

**Error**

If the user made two invoices and used the function Get Job Usage on both invoices before any posting so that the invoices had the same job ledger entries, both invoices could afterwards be posted.

**This has been corrected**

Codeunit 202 Job Jnl.-Post Line

VSA reference: 8157782

**A321) Error Message When Looking At Comments**

**Error**

When looking at comments on Form 221 Resource Allocated per Job you would receive an error message.

**This has been corrected**

Form 221 Resource Allocated per Job

**A322) Job Journal Did Not Use The Right Unit Price**

**Error**

On Job Journals with items the unit price was always taken from the Item card instead of taking the lowest price in Sales price table. Furthermore the field Customer Price Group was not filled out and the field appeared on the form and was editable, which does not correspond to how it works in documents.

**This has been corrected**

Form 201 Job Journal

Table 210 Job Journal Line

Codeunit 7000 Sales Price Calc. Mgt.

VSA reference: 8171419

**A323) Check For Job When Receiving And A Purchase Order Missing**

**Error**

It was possible to post a receipt on a completed Job. Thereafter the process would stop.

A check was added to make sure a job had status "Order" and Job Posting Group was not empty when receiving a purchase order and shipping a purchase return order.

**This has been corrected**

Codeunit 90 Purch.-Post  
Codeunit 202 Job Jnl.-Post Line

VSA reference: 8321704

**A324) Form Opened Twice**

**Error**

When pressing Get Phase\Task\Step... on Recurring Job Jnl., the form opened twice.

**This has been corrected**

Form 289 Recurring Job Jnl.

VSA reference: 8340369

## **1.14 Business Analytics**

### **Errors fixed**

**A325) Default Name For Measures And check On Cube Dimensions**

**Error**

In Business Analytics the default name for measures were not the same when the fields were chosen from select fields or manually typed. There was no Check on Cube Dimensions name and the name was not used for the export to the Business Analytics program.

**This has been corrected**

Codeunit 700 BA Overview Form Mgt.  
Codeunit 702 BA Db. Definition Create XML  
Table 713 BA Db. Cube Dimension

## 1.15 Employee Portal

### Errors fixed

#### A326) Forms Not Running Modal

##### Error

The forms were not updated when changing a record in a parent form.

##### This has been corrected

Form 6807 EP WP Table Card  
Form 6827 EP WP Field Lookup List  
Form 6836 EP Search Table List  
Form 6843 EP User List  
Form 6802 EP Group Card

#### A327) Global Language Filter Removed From Employee Portal Forms

##### Error

The user could only see the captions filtered by the current language. This filter has been removed. An administrator should now be able to see all captions for all languages. A special case is on form 6802 where language field exists. Here the user would still see the captions filtered by language but the option to remove the filter is available to see other language captions.

##### This has been corrected

Form 6802 EP Group Card  
Form 6805 EP Web Part Request Card  
Form 6817 EP WP Table Tab Card  
Form 6846 EP WP Request Template Card  
Table 6800 Employee Portal Setup

#### A328) Create Company Fails

##### Error

When trying to create a company and the Windows locale is different than 1033 you would receive an error.

##### This has been corrected

Table 6800 Employee Portal Setup

### **A329) Wrong Terminology On Captions**

#### **Error**

Some Employee Portal forms had caption "xxx List" for forms that are editable. These types of forms are not list forms since list forms are only for viewing purposes. These forms now have captions that better describe their behavior.

#### **This has been corrected**

Form 6809 EP WP Table Action List  
Form 6810 EP WP Table Edit Criteria List  
Form 6813 EP WP Action Filter Field List  
Form 6827 EP WP Field Lookup List  
Form 6832 EP WP Table Filter Field List  
Form 6833 EP WP Table Filter Key List  
Form 6835 EP SharePoint Image Path List  
Form 6836 EP Search Table List  
Form 6837 EP Search Field List  
Form 6840 EP User per Group List  
Form 6842 EP Group per User List  
Form 6843 EP User List  
Form 6851 EP Group Caption List  
Form 6852 EP WP Request Caption List  
Form 6853 EP WP Table Tab Caption List  
Form 6854 EP WP Action Caption List  
Form 6855 EP Web Setup Caption List

### **A330) Misspelled String**

#### **Error**

"C6820-Q1019-P26171-A1033-L999>Delete Success" was misspelled.

#### **This has been corrected**

Codeunit 6820 EP Error Messages

### **A331) Source And Target Name Fields Are Too Small**

#### **Error**

Fields "Source" and "Target" in table 6829 was defined with length 30 even though they were assigned to field captions from "Field Table".

The captions are 80 chars long so the relevant fields on table 6829 have been expanded accordingly.

#### **This has been corrected**

Table 6829 EP WPR Field Lookup Mapping

### **A332) Name Field Too Small**

#### **Error**

The name field was defined with length 30 even though this field uses the field captions which are defined as 80 characters long.

The name field has been changed to 80 chars.

#### **This has been corrected**

Table 6807 EP WP Request Tab Field

### **A333) Web Part Time Out**

#### **Error**

When a BOM name included “)” in the name the web part would time out.

#### **This has been corrected**

Codeunit 6815 EP Support Functions

### **A334) Comparison Value Fields Are Not Mapped**

#### **Error**

When entering comparison values for decimals in Navision they were transformed into text format during XML communication to SharePoint.

#### **This has been corrected**

Codeunit 6815 EP Support Functions

### **A335) Card Web Part Error When Using Filters**

#### **Error**

Setting up a standard filter in “Card Web Part” would return an error message.

#### **This has been corrected**

Codeunit 6813 EP Decode XML

### **A336) Pictures Are Wrongly Scaled**

#### **Error**

In lists, every field configured to display an image would show the image scaled down to 10 percent, even when the value was changed in the configuration.

#### **This has been corrected**

Codeunit 6814 EP Encode XML

### **A337) Web Part Time Out**

#### **Error**

When creating a web part with a picture field without a scale ratio you would experience a web part time out when trying to load the web site.

#### **This has been corrected**

Codeunit 6817 EP Format Functions

### **A338) Allowance Of Wrong Web Part Request Codes On Table Actions**

#### **Error**

Users were allowed to select a web part that was not part of the current group. This has been solved and an error message is displayed.

#### **This has been corrected**

Table 6809 EP WP Request Table Action

### **A339) Web Part Request Table Can Link To It Self**

#### **Error**

Users were allowed to select the same web part as the one the table action was related to. This is not allowed any more and an error message is displayed.

#### **This has been corrected**

Table 6809 EP WP Request Table Action  
Form 6809 EP WP Table Action List

## **1.16 Commerce Gateway**

### **Errors fixed**

### **A340) Wrong Language Code**

#### **Error**

There was a wrong language code.

#### **This has been corrected**

Codeunit 99008528 BizTalk Appln. Srv. Startup

## 2 Development Environment and Database Changes

### 2.1 Microsoft SQL Server Option

#### Errors fixed

##### P1) Transaction Log Has Unlimited MAX Size

###### Error

There was no restriction of file size for the transaction log. With Microsoft SQL Server 2005 it is recommended to have a MAX size.

Microsoft Business Solutions–Navision 4.0 now has max precision S32\_MAX = 2147483647.

###### This has been corrected

fin.exe  
nas.exe  
finsql.exe  
nassql.exe

KB reference: 911748

##### P2) Clustered Index Not Created On Primary Keys By Default

###### Error

Microsoft Business Solutions–Navision did not by default create a clustered primary key index.

###### This has been corrected

finsql.exe  
nassql.exe  
ndbcs.dll

KB reference: 911826

**P3) Not Possible To Open Salesperson Card When Being In A Print Dialogue**

**Error**

When opening a salesperson card in Microsoft Business Solutions-Navision 4.0 via the print dialogue, you could not focus on this card. Neither could you close the salesperson list because the card was opened. You would have to end the process.

**This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8346156 & 8336496  
KB reference: 909929

**P4) It Was Not Possible To Open Database**

**Error**

It was not possible to open a Microsoft SQL Server database that was created in Microsoft Business Solutions - Navision 3.70 Service Pack B Update 1. You would receive the following error message:

207, "42S22", [Microsoft][ODBC SQL Server Driver][SQL Server]Invalid column name 'locktimeout'.

207, "42S22", [Microsoft][ODBC SQL Server Driver][SQL Server]Invalid column name 'locktimeoutperiod'.

207, "42S22", [Microsoft][ODBC SQL Server Driver][SQL Server]Invalid column name 'hardrowlock'.

207, "42S22", [Microsoft][ODBC SQL Server Driver][SQL Server]Invalid column name 'bufferedrows'.

**This has been corrected**

ndbcs.dll

KB reference: 911575

**P5) Desktop Links Can Not Open When Using Customer Licenses**

**Error**

With a customer license, Shortcuts to Desktop doesn't work properly. When you run the shortcut, it will open Navision, but not the actual form.

**This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8219956  
KB reference: 908799

**P6) Internal Error: The Back Color Is Not Defined**

**Error**

When opening other applications at the same time as Navision is searching for data, you would sometimes receive the error message: "Internal error: The back color is not defined".

**This has been corrected**

fin.exe  
nas.exe  
finsql.exe  
nassql.exe

VSA reference: 8049570

KB reference: 908855

**P7) Dataport And Counting Records In Navision SQL Server Option**

**Error**

Dataport for table integer would run and would always be counting the records. Dataport should run on SQL Server in the same way as on the Native database.

**This has been corrected**

finsql.exe

VSA reference: 8301007

KB reference: 911819

**P8) CTRL + O Could Cause Crash On A Tablet PC**

**Error**

With certain combinations of opening a company with Ctrl+O while looking up / drilling down, Navision would close down with no error message, but a message was created in the application log with Event ID=1000 and offset=001a2d8c (4.0.0.20942; 41dc4918; finsql.exe; 4.0.0.20942; 41dc4918; 0; 001a2d8c).

**This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8277580

KB reference: 911571

## 2.2 Development Environment

### Features

#### **P9) Navision Support Of .fdf File Format**

##### **Feature**

Navision now supports the .fdf file format for creating .pdf documents based on data in Navision.

##### **This feature has been implemented**

fin.stx

KB reference: 911574

### Errors fixed

#### **P10) Copy And Paste Of Objects Removes Objects**

##### **Error**

When copying and pasting W1 objects in Object Designer, all objects selected would be removed when using a partner development license for Microsoft Business Solutions–Navision.

The correction for this error will now check the license before pasting.

##### **This has been corrected**

#### **P11) Error When Changing The Language In Object Designer**

##### **Error**

An error was generated when switching language in Object Designer.

##### **This has been corrected**

#### **P12) Navision Crashes When Pressing “Down”**

##### **Error**

When opening the report designer and pressing the “Down” arrow would cause Navision to crash.

**This has been corrected**

**P13) Not Possible To See User Defined Field In Outlook Contacts**

**Error**

A User-Defined field could only be created and stored when the corresponding object was opened (active) in Outlook.

**This has been corrected**

**P14) Error 3 In Module 9**

**Error**

Designing an object and including a very long string would cause an error message "Error 3 in Module 9".

**This has been corrected**

**P15) Property Exceeds The Buffer Size**

**Error**

Designing a form with very long text constants in different languages, would give an overflow. Importing the language module would not return this error.

**This has been corrected**

**P16) Database Not Converted**

**Error**

Opening an older database with a Microsoft Business Solutions–Navision 4.0 SP1 client would result in a database conversion. In situations where you chose to do the conversion and then closed the client, you would experience that you needed to go through the conversion procedure once more.

**This has been corrected**

fin.exe  
nas.exe  
finsql.exe  
nassql.exe

VSA reference: 8364241  
KB reference: 911824

**P17) It Is Not Possible To Print On Other Paper Size Formats**

**Error**

It was only possible to print on A4 paper format with Navision. Now Navision will use the printer driver settings to identify possible print formats, A4 will only be the default when the printer driver does not return print size formats.

**This has been corrected**

KB reference: 911818

**P18) Link Table Property On XML Ports Did Not Create The Correct Link**

**Error**

The check for consistency between table number and table variable name for linked tables was performed incorrectly.

**This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8357935  
KB reference: 911820

**P19) FindSet Does Not Have A Return Value If First Parameter Is “TRUE”**

**Error**

When you set the first parameter in a “FindSet” to “TRUE” and there is no record within your filter – you would get a runtime error regardless of you trying to handle the return value.

**This has been corrected**

fin.exe  
nas.exe  
cfront.dll

KB reference: 911655

**P20) Using Copy/Paste To Tables With Property “PastelsValid=No”**

**Error**

If you had a table with the property “PastelsValid=No” and you used the shortcut keys (Ctrl C and Ctrl V) to copy records, the records would be removed from where you were copying from.

**This has been corrected**

fin.exe  
fixsql.exe

VSA reference: 8137152  
KB reference: 911653

## **P21) Asserts Causing Client Crashes**

### **Error**

Asserts in the code caused the client to crash.

### **This has been corrected**

fin.exe  
finsql.exe

VSA reference: 7896308  
KB reference: 908854

## **P22) Navigation Pane Expands To Full Size**

### **Error**

After you restored the Microsoft Windows Terminal Server window, the navigation pane could be maximized. It might not be possible to resize the pane.

### **This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8216753  
KB reference: 911752

## **P23) Navision Shuts Down When Pressing Arrow “Down”**

### **Error**

When you clicked the move-down arrow button to move a data item to a different position in a report that you were designing, Navision would crash.

### **This has been corrected**

fin.exe  
finsql.exe

VSA reference: 8168951  
KB reference: 911573

## **P24) COM Memory Leak In Debugger**

### **Error**

When working in the debugging environment, a memory leak could occur.

### **This has been corrected**

KB reference: 911753

## **2.3 Employee Portal Front End**

### **Errors fixed**

#### **P25) Decimal Fields In Result List Are Not Displayed Properly**

##### **Error**

Decimal fields in the search result list were not displayed as decimal values.

**This has been corrected**

#### **P26) Pictures In Lists Does Not Work**

##### **Error**

Setting up a list with a picture would give an error when navigating to the page and selecting a record including the picture.

**This has been corrected**

#### **P27) Wrong Date Conversion**

##### **Error**

The conversion of Time- and Date time-Values to valid xml-dates was done incorrectly.

**This has been corrected**

## **Issues**

## **2.4 Navision Application Server**

### **Errors fixed**

#### **P28) It Is Not Possible To Open A pdf File**

##### **Error**

When linking to a pdf file it was not possible to open the file from Navision.

**This has been corrected**

#### **P29) Convert Database Loops**

##### **Error**

When opening a database and converting it to the latest platform and closing Navision without opening the database would cause a database conversion again when opening the database the next time.

**This has been corrected**

#### **P30) Database Version Not Known In mdf File**

##### **Error**

When using a Microsoft Business Solutions–Navision 3.70.B Update 1 would give an error if the database was opened with a newer platform.

**This has been corrected**

#### **P31) Navision Application Server Can Not Run Adjust Cost Batch Job**

##### **Error**

When you tried to run the **Adjust Cost - Item Entries** batch job on a Navision Application Server (NAS) in Microsoft Business Solutions - Navision 4.0, the batch job did not run.

**This has been corrected**

nas.exe  
nassql.exe

VSA reference: 8082914  
KB reference: 908662

## **3 Installation**

### **3.1 Installation Program**

#### **Errors fixed**

#### **I1) “Detect And Repair” Error When Opening InfoPath**

##### **Error**

When installing Navision before Office you would get an error “Detect and Repair” when trying to open InfoPath.

**This has been corrected**

#### **I2) Demo Site Not Removed**

##### **Error**

Demo Site template was not removed when installing a new version of Employee Portal demo site.

**This has been corrected**

#### **I3) Navision Installation Rolls Back If Microsoft SQL Server Service Fails To Start**

##### **Error**

Installing Microsoft Business Solutions–Navision would be rolled back if Microsoft SQL Server service failed to start during the installation.

The “Ignore” button is now available during the installation dialogue.

**This has been corrected**

## Issues

### I4) It Is Not Possible To Install On Same Computer

#### Issue

The installation program installs a Navision version with the same GUID number and it is therefore not possible to run a Microsoft Business Solutions–Navision W1 4.0 SP2 installation if Microsoft Business Solutions–Navision W1 4.0 or Microsoft Business Solutions–Navision W1 4.0 SP1 is already installed on the computer.

Microsoft Business Solutions–Navision W1 4.0 SP2 installation will now give a warning when trying to install when Microsoft Business Solutions–Navision W1 4.0 is already installed. The warning will give the instruction to remove the previous installation before starting this installation.

VSA reference: 8331420

## **4 Tools**

### **4.1 C/Front**

#### **Errors fixed**

##### **T1) "HideError" Property Does Not Hide When Server Is Not Found**

###### **Error**

If the server was not found when calling the "ConnectServerandOpenDatabase" function, the C/Front object would show a message box reporting an error regardless of the "HideError" property.

###### **This has been corrected**

cfront.dll  
cfront.ocx

Clarify reference: SRQ050804601306  
KB reference: 912809

### **4.2 Smart Tag**

#### **Errors fixed**

##### **T2) Spelling Mistake**

###### **Error**

Opportunity was misspelled in profile.xml.

###### **This has been corrected**

Profile.xml

## Issues

### T3) File Removed From Installation

The file security.dll has been removed from the Smart Tag installation as it is no longer needed for the Smart Tag functionality.

## 4.3 N/ODBC

## Features

### T4) Set "FlowFilterMultiple"

#### Feature

It was not possible to make predicates that included parameter markers such as a '?' (question mark). With the new predicate "SetFlowFilterMultiple" it is now possible to make queries with dynamic parameters.

Example:

```
SELECT * FROM Currency Currency  
WHERE {pred SetFlowFilterMultiple, "Currency". "Customer_Filter", ? }
```

#### This feature has been implemented

nodbc.dll

VSA reference: 8205906

KB reference: 912814

### T5) NODBC Did Not Work With Linked Server In SQL Server 2005

#### Feature

NODBC now works with linked server in Microsoft SQL Server 2005.

#### This feature has been implemented

nodbc.dll

nodbcAlert.dll

KB reference: 911747

## **Errors fixed**

### **T6) Error When Running DTS Package**

#### **Error**

Running a DTS package that created tables with many records caused errors in process of copying data.

Error Message: "Need to run the object to perform this operation".

**This has been corrected**

### **T7) NODBC Inserts Fields As 250 Characters Long**

#### **Error**

"VARCHAR" fields were assigned length 250.

**This has been corrected**

### **T8) Filter Does Not Work**

#### **Error**

A filter on '999' would return records even when there were no records with code=999.

**This has been corrected**

### **T9) Wrong Result Of Sorting Criteria**

#### **Error**

Sorting criteria on numbers "1100...1400" would include "13000" numbers.

**This has been corrected**

### **T10) Internal Error 19-1262**

#### **Error**

When filtering on code before import to Excel would result in error message "Internal Error 19-1262" and make Excel crash.

**This has been corrected**

**T11) Blanks Not Returned By Query**

**Error**

When running a query to catch entries with a "BLANK" value, no records were returned.

**This has been corrected**

**T12) Filtering With "Filter Data" Returns More Records Than Wanted**

**Error**

When filtering on Document Type equals invoice, the query also returned credit memos.

**This has been corrected**

**T13) Dynamic Parameters Not Allowed**

**Error**

It was not possible to use a Parameter Marker "?" when specifying a Flowfilter. This would prevent runtime modifications of a query in MSQuery or other tools.

**T14) DTS Package Fails When Handling Big Tables**

**Error**

When running a DTS on 3 tables with many records in each, it would fail with these errors in the status list: "Catastrophic failure" & "Code execution exception: EXCEPTION\_ACCESS\_VIOLATION".

**This has been corrected**

nodbc.dll

VSA reference: 8187795

KB reference: 907538

**T15) Wrong Filtering On Option Fields**

**Error**

When filtering on document types and executing the query, more document types than wanted were included.

**This has been corrected**

nodbc.dll

cfront.dll

KB reference: 907539

#### **T16) "WHERE" Clause Ignores Blank Values**

##### **Error**

Creating a query with the "Where" clause resulted in BLANKS being excluded from the query result.

##### **This has been corrected**

nodbc.dll

KB reference: 907540

#### **T17) Internal Error 19-1262**

##### **Error**

When filtering on "Code" with a criteria "field length" > "code length" resulted in an error. "19-1262".

##### **This has been corrected**

nodbc.dll"

VSA reference: 8206874

KB reference: 907653

#### **T18) Wrong Sorting**

##### **Error**

Numeric values were sorted as alpha numeric text. A series of numbers based on an alpha numeric search was returned, when creating a query looking for a range of numbers.

##### **This has been corrected**

nodbc.dll

VSA reference: 8210579

KB reference: 907654

#### **T19) IIS Server Freezing When Accessing Via ASP**

##### **Error**

IIS froze when the ASP site was accessing the Navision Database with more than one user at the same time.

##### **This has been corrected**

nodbc.dll

VSA reference: 8310548  
KB reference: 912813

## **T20) Fields Inserted As 250 Characters Long**

### **Error**

"CHAR" fields were inserted as 250 characters long.

### **This has been corrected**

nodbc.dll

VSA reference: 8279644  
KB reference: 898627

## **T21) Disabled Fields Are Shown**

### **Error**

Disabled fields were still shown as available.

### **This has been corrected**

nodbc.dll

KB reference: 912794

## **T22) No Warning When Fields Are Truncated**

### **Error**

Entering a text with more than 30 characters resulted in a truncated field with 30 characters. It is no longer possible to add more characters than the field length in Navision.

### **This has been corrected**

nodbc.dll

KB reference: 912792

## **T23) Cannot Set Flow Filters On Joined Tables**

### **Error**

It was not possible to add a flow filter when tables were joined.

### **This has been corrected**

nodbc.dll

VSA reference: 8209188  
KB reference: 912793

#### **T24) Mail Merge Would Fail**

##### **Error**

Mail merge in Word failed in non-US versions of Navision.

##### **This has been corrected**

nodbc.dll

VSA reference: 8337704

KB reference: 911823

#### **T25) Microsoft Office Word 2003 Crash**

##### **Error**

Performing a complex query with many flow fields for a mail merge operation in Microsoft Office Word 2003 could cause Word to crash.

##### **This has been corrected**

nodbc.dll

KB reference: 912795

##### **This has been corrected**

## **4.4 ADCS**

### **Errors fixed**

#### **T26) Not Possible To Receive Goods With Two Scanners**

##### **Error**

The algorithm to assign ID's on the VT100 plug-in was incorrect. A new algorithm for the VT100 plug-in was created which should assign better ID's to the terminals. This only applies to Microsoft SQL Server Option and ADCS.

**This has been corrected**

## **4.5 Upgrade Toolkit**

### **Errors fixed**

#### **T27) Upgrade Tool Kit Deleted From Database Before Upgrade Was Complete**

##### **Error**

The Upgrade Tool Kit was deleted from the Navision database even though there were more companies to upgrade.

The Upgrade Tool Kit will now check the TimeLog Table for records in each company before removal.

##### **This has been corrected**

Codeunit 104004 Delete Upgrade Toolkit

VSA reference: 8252735

#### **T28) Error In Function "PostedDocDim.SETRANGE("Document No","No.")"**

##### **Error**

When upgrading Sales Shipment Lines, Sales Invoice Lines, Sales Cr. Memo Lines, Purch. Rcpt. Lines, Purch. Inv. Lines and Cr. Memo Lines an error was generated.

##### **This has been corrected**

Codeunit: 104052 - Upgrade 4.00 Step 2 Dimension

VSA reference: 8299926

#### **T29) Upgrade From Navision 3.60 Leads To Number Series Error**

##### **Error**

Not posted shipments were not possible to post after an upgrade from Navision 3.60 to Navision 4.0 SP1.

##### **This has been corrected**

Codeunit 104048 Upgrade 4.00 Step 2

**T30) Pay-to Vendor No. Is Not Upgraded (Navision 3.10 To Navision 4.00)**

**Error**

The "Pay-to Vendor No." was not set on the purchase receipt line during upgrade.

**This has been corrected**

Codeunit 104048 Upgrade 4.00 Step 2

**T31) "Output Completely Invd. Date" Not Filled For Partly Invoiced Sales**

**Error**

"Output Completely Invd. Date" was not filled when upgrading from Navision Financials 2.60 even though positive Item Ledger Entries were closed.

**This has been corrected**

Codeunit 104049 Upgrade 4.00 Step 2

VSA reference: 8167764

**T32) Value Entries Doubled**

**Error**

Value entries were doubled when lot numbers and partial purchase invoice posting was used in 3.01.

**This has been corrected**

Codeunit 104049 Upgrade 4.00 Step 2  
Codeunit 104050 Item Trkg. Upgrade Step 1

VSA reference: 8199936

## **4.6 Industry Templates**

### **Errors Fixed**

**T33) Missing Tables In Data Cleaning Process**

**Error**

Some tables were not emptied when executing the data cleaning tool.

**This has been corrected**

Codeunit 8604 Data Cleaning

VSA reference: 8214969

**T34) Source Texts Too Long For Translation**

**Error**

The text corresponding to the controls 21 and 7 was wrong.

**This has been corrected**

Form 8600 Implementation