



Changes Made in Microsoft Business Solutions–Navision W1 4.0 SP3

This document describes the changes between Microsoft Business Solutions–Navision W1 4.0 SP2 and Microsoft Business Solutions–Navision W1 4.0 SP3.

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1 Application Changes

1.1 General Changes

Errors fixed

A1) Error in Menu Suite Order

Error

The meta data for menu item 10 was wrong. Some items supposed to have the next node id property set to null had a wrong value.

This has been corrected

MenuSuite 10 MBS

VSA reference: 8343998

A2) Schemas and Xml Ports

Error

Some xml ports had a mismatch in the occurrence properties for the groups "companyinfo", "invoice", "general" and "shipping". The xml ports and the schemas are now changed to have an occurrence of "once" in these groups.

This has been corrected

XMLport 99008500 Outbound Product Catalog
XMLport 99008502 Inbound Purchase Credit Memo
XMLport 99008503 Inbound Purchase Invoice
XMLport 99008504 Outbound Purchase Order
XMLport 99008505 Inbound Purch. Order Confirm
XMLport 99008506 Inbound Purchase Receipt
XMLport 99008507 Outbound Req. for Purch Quote
XMLport 99008508 Inbound Req. for Sales Quote
XMLport 99008509 Outbound Sales Credit Memo
XMLport 99008510 Outbound Sales Invoice
XMLport 99008511 Outbound Shipment Notification
XMLport 99008514 Inbound Sales Order
XMLport 99008515 Outbound Sales Order Confirm
XMLport 99008516 Outbound Sales Quote
XMLport 99008517 Inbound Purchase Quote

VSA reference: 8463571

A3) Unused Variable In “Codeunit 2 Company-Initialize”

Error

Unused local variable was included in the “OnRun” trigger.

This has been corrected

Codeunit 2 Company-Initialize

VSA reference: 8377252

1.2 General Ledger

Errors fixed

A4) IC-Partner Code on Too Many Entries

Error

In cases where a general journal was posted with a ICPartner in one of the lines - the partner code was copied to all entries with same document number.

This has been corrected

Codeunit 13 Gen. Jnl.-Post Batch

VSA reference: 8454521

KB article reference: 918399

A5) Double Entries in Intra Stat Journal

Error

When posting an invoice (Sales or Purchase) to a foreign partner and applied a job no. to a item line – the line would appear twice on the intrastate journal from the Get Entries function.

This has been corrected

Report 594 Get Item Ledger Entries

VSA reference: 8451451

KB article reference: 918398

A6) Suggest Vendor Payments Allowed Early Payments

Error

It is not possible to directly close an invoice with an earlier payment through the journals, this was however possible through the Suggest Vendor Payments batch job. The invoices with a

later posting date than the posting date from the Suggest Vendor Payments batch job will be collected and it is possible for the user to view the entries after the batch job has finished.

This has been corrected

Report 393 Suggest Vendor Payments

VSA reference: 8549290

KB article reference: 920890

A7) LCY Gains/Losses Posted on Wrong Account

Error

In cases where G/L Account was adjusted with exchange rate on LCY vs. ACY and using Exchange rate adjustment Adjust Amount.

This has been corrected

Report 595 Adjust Exchange Rates

VSA reference: 8465040

KB article reference: 919257

A8) Error Message When Posting

Error

Document type was missing as a field to check from the out of balance error message when posting from a G/L Journal.

This has been corrected

Codeunit 13 Gen. Jnl.-Post Batch

VSA reference: 8467772

A9) Consolidate Export with Closing Dates

Error

When exporting consolidation and using Closing dates in both start and end date you would receive an error.

This has been corrected

Report 91 Export Consolidation

VSA reference: 8475327

KB article reference: 919266

A10) No Update on Grace Period for Vendor

Error

When applying grace period to General Ledger Setup and do not have any customer in the database the open vendor ledger entries was not updated with the new grace period.

This has been corrected

Codeunit 426 Payment Tolerance Management

VSA reference: 8481144

KB article reference: 920045

A11) Adjust Exchange Rate Missing IC Partner Code

Error

When running the Adjust Exch. rate batch job the entries produced did not contain the IC Partner code for Intercompany customer and vendors.

Has been corrected

Report 595 Adjust Exchange Rates

Table 331 Adjust Exchange Rate Buffer

VSA reference: 8486928

KB article reference: 920051

A12) Dim. Amounts Were Incorrectly Calculated in Dim–Total Report

Error

Amounts for dimensions or dimension combinations were incorrectly calculated in the Dimensions – Total report. Detail filters and totals of dimension combinations were not taken into consideration during the calculation process.

This has been corrected

Report 27 Dimensions – Total

VSA reference: 8482893

A13) Adjust Exchange Rates Adjusted Entries Outside the Date Range

Error

When an application was made to a customer or vendor entri after the enddate of the adjust Exchange Rates batch job. Then the original entry was currency adjusted even if it was outside the date range of the batch job.

This has been corrected

Report 595 Adjust Exchange Rates

VSA reference: 8491196

KB article number: 920054

A14) Total Inventory Not Considering Reversal of Expected Cost and WIP

Error

When posting Inventory cost to G/L report - Total Inventory didn't consider the reversal of expected cost and WIP.

This has been corrected

Codeunit 5802 Inventory Posting To G/L

VSA reference: 8478480

A15) No G/L Account Numbers on Document Entries Report

Error

G/L Account numbers were not printed on the Document Entries report.

This has been corrected

Report 35 Document Entries

VSA reference: 8499457

A16) IC Posting Removed Document Number From Entry

Error

In cases when the General Journal Batch only had a No. Series in the Posted No. Series field - The document number of the posted entries was blank.

This has been corrected

Codeunit 13 Gen. Jnl.-Post Batch

VSA reference: 8509441

A17) Un-apply Was Missing VAT Amount in G/L Entry

Error

When un-applying a customer or vendor ledger entry with payment discount and adjust VAT for payment discount was turned on. The created G/L Entries was missing VAT Amount information.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8517883

A18) Changed Find First in Gen. Jnl.-Post Line

Error

In the functions UnapplyCustLedgEntry and UnapplyVendLedgEntry FINDFIRST was used wrong.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8513933

A19) Applying Vendor Ledger Entries To Early Payments

Error

When a payment for a vendor had a posting date before the posting date of the invoice the system would show a message.

This has been corrected

Form 233 Apply Vendor Entries

VSA reference: 8493748

A20) Vat Calculation For Balancing Account

Error

The VAT Calculation for the balancing account did not match the one from the Account. This could cause small rounding difference.

This has been corrected

Table 81 Gen. Journal Line

VSA reference: 8521928

KB article reference: 920085

A21) Replace Budget Entries Deleted All Entries Within Budget.

Error

When importing budget entries from Excel and the replace entries option were selected - all entries within that budget was deleted. This has been changed to only delete those entries within the Export filters dimensions and with the given G/L Account on the given dates.

This has been corrected

Report 81 Import Budget from Excel

VSA reference: 8494013

KB article reference: 920090

A22) No Dimension Validation For Budgets In Excel

Error

When exporting a budget to Excel the user could type anything in the dimension fields. Dimension values are now exported to excel and a Excel validation rule has been setup to verify the selection.

This has been corrected

Report 82 Export Budget to Excel
Table 370 Excel Buffer

A23) Code Overflow In Analysis by Dimensions

Error

In cases where changing the lines of the Analysis by Dimensions form to Location, an error could occur if the line chosen before the change had a code value greater than 10 characters.

This has been corrected

Codeunit 7153 Item Analysis Management

VSA reference: 8544560

A24) VAT Amount Missing On Sales Return Order

Error

Receive and invoicing of a sales return order have in some cases been carried out without calculation of VAT. It could happen if the unit amount included a VAT amount below 1.

This has been corrected

Table 37 Sales Line

A25) Wrong Date Filter on Drill Down From Analysis by Dimensions

Error

When using a Analysis view with datecompression set to period. A drill down from the Analysis by dimensions would set a incorrect datefilter for the G/L entries.

This has been corrected

Codeunit 413 AnalysisViewEntryToGLEntries

VSA reference: 8531989

KB article reference: 921919

A26) Unused key in Table 17

Error

The key Close income statement ID is not used anymore and is removed.

This has been corrected

Table 17 G/L Entry

A27) Codeunit Dimension Management Had Unused Functions

Error

Codeunit 408 DimensionManagement contained functions which were not used.

This has been corrected

Codeunit 408 DimensionManagement

VSA reference: 8359102

A28) Lookup From Dimension Selection - Value Filter Failed

Error

When already having applied a filter in the Dimension Value filter field of the Dimension Selection-Change form and the total number of characters exceeded the limit of the characters in the Dimension value table - an error occurred.

This has been corrected

Form 567 Dimension Selection-Change

VSA reference: 8419780

A29) Force Doc. Balance Was Too Restrictive

Error

When posting a G/L Journal batch with more lines on the same customer/Vendor and a G/L line with no VAT, The system displayer an error stating that the user could not post on more then one Customer/Vendor and post VAT on the same document number.

This has been corrected

Codeunit 13 Gen. Jnl.-Post Batch

VSA reference: 8546264

A30) Text Overflow From Dimension Name In Intercompany

Error

Dimension name in Intercompany was smaller than dimension name in the dimension value table.

This has been corrected

Table 412 IC Dimension Value

VSA reference: 8389302

A31) Not Possible To Rename Intrastat Jnl. Batch

Error

It was not possible to rename Intrastat Jnl. Batches.

This has been corrected

Table 263 Intrastat Jnl. Line

VSA reference: 8378194

A32) Too Few Characters in Bank Account No. on Company Information

Error

In some cases 20 characters was not enough to hold the entire bank account for a company.

This has been corrected

Table 79 Company Information

A33) Column Header Not Updated

Error

A missing reset of a variable caused a wrong update of the Column header.

This has been corrected

Codeunit 8 AccSchedManagement

VSA reference: 8248058

A34) Wrong General Business Posting Group on Purchase Header

Error

In cases where a Pay-to Vendor is used with another Gen. Business Posting Group then the Buy-from Vendor the Gen. Business Posting Group would not be updated with the information from the Pay-to Vendor.

This has been corrected

Table 38 Purchase Header

VSA reference: 8362645 & 8391858

1.3 Fixed Assets

Features

A35) New Field: T_5612_63: Ignore Def. Ending Book Value, Type Boolean

Feature

It was not possible to insert a '0' value in the "Ending Book Value" for a fixed asset from the "Fixed Asset Card" if the "Default Ending Book Value" was different from '0'.

A new field 'Ignore Def. Ending Book Value', type Boolean, has been created in the Fixed Asset Card.

If a check mark is entered in this field then Navision always uses Ending Book Value in the Fixed Asset Card.

The new field will ensure that users can insert '0' as "Ending Book Value" from the "Fixed Asset Card" even though the "Default Ending Book Value" is different from '0'.

This feature has been implemented

Table 5612 FA Depreciation Book
Codeunit 5611 Calculate Normal Depreciation
Codeunit 5612 Calculate Custom 1 Depr.
Codeunit 5616 Depreciation Calculation
Form 5619 FA Depreciation Books
Form 5666 FA Depreciation Books Subform

VSA reference: 8549221

Issues

A36) Menu Item, Object Names and Field Names Changed

Changed Object Names

Object names have changed:

- Table 5650 'Insurance - Tot. Value Insured' changed to 'Total Value Insured'
- Form 5649 'Insurance - Tot. Value Insured' changed to 'Total Value Insured'
- Form 5650 'Ins. Tot. Valued Ins. Subform' changed to 'Total Value Insured Subform'

Changed Menu Item

Form 5600 Fixed Asset Card, menu button Fixed Asset, item 'Insurance - Tot. Value Insured' is changed to 'Total Value Insured'.

Changed Field Names

T_5611_47

Old: Allow Acq.-Cost below Zero

New: Allow Acq. Cost below Zero (hyphen removed)

T_5624_22

Old: Calc. DB1-Depr. Amount

New: Calc. DB1 Depr. Amount (hyphen removed)

Text Box Caption Changed

B_5683__F_1

Old: No. Of Years

New: No. of Years (non capital 'o')

This has been implemented

Form 5600 Fixed Asset Card

Form 5636 FA Reclass. Journal

Form 5649 Total Value Insured

Form 5650 Total Value Insured Subform

Table 5611 Depreciation Book

Table 5624 FA Reclass. Journal Line

Table 5650 Total Value Insured

Report 5683 Create Sum of Digits Table

Codeunit 5606 FA Check Consistency

Codeunit 5642 FA Reclass. Transfer Line

1.4 Sales & Marketing

Errors fixed

A37) Missing Entries on Aged Reports

Error

When posting an invoice with Document date before posting date and running the Aged Accounts Payable/Receivable with an enddate between the posting and document date and using sort by document date - the entry was missing.

This has been corrected

Report 120 Aged Accounts Receivable

Report 322 Aged Accounts Payable

VSA reference: 8463698

KB reference: 918404

A38) Text on Sales Order Not Visible in High Contrast Mode

Error

Portions of text was not visible in high contrast mode in information pane of the Sales Order window. This also happened in the Sales Quote, Sales Invoice and Customer Sales History windows.

This has been corrected

Form 41 Sales Quote
Form 42 Sales Order
Form 43 Sales Invoice
Form 46 Sales Order Subform
Form 47 Sales Invoice Subform
Form 7171 Customer Sales History
Form 95 Sales Quote Subform

A39) Key "Customer No., Posting Date" is Duplicate

Error

Performance could be experienced slow when using Table 21 Cust. Ledger Entry due to duplicate keys.

This has been corrected

Table 21 Cust. Ledger Entry

VSA Reference: 8371683

A40) Overflow Error When Recording to Outlook Integration Log

Error

An overflow error message was displayed when the system attempted to log the failure of creation of a task in Outlook, corresponding to a Navision to-do, into Outlook Integration Log table.

This has been corrected

Codeunit 5073 To-do Handler

VSA reference: 8375601

A41) Customer/Vendor Invoice Discount When Renaming Customer

Error

When renaming a customer the Cust. Invoice Disc. was left at the old customer number. This was a potential error if a new customer received the old customers' number. The same correction has been made to the vendor table.

This has been corrected

Table 18 Customer
Table 23 Vendor

VSA reference: 8416631

A42) Changing Applying Entry Did not Always Work

Error

When changing the applying entry in the application form did not reset the applying entry field of the old entry to false. When opening the form again the old entry could appear in the applying entry part of the form instead of the new one.

This has been corrected

Codeunit 101 Cust. Entry-SetAppl.ID
Codeunit 111 Vend. Entry-SetAppl.ID

VSA reference: 8450087

A43) Applies-to Doc. Type Not Cleared when Posting

Error

When posting to a customer or vendor the Applies-to Doc. the type was not cleared.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8454793

A44) Wrong Posting Date on Unapplied VAT Entries

Error

When un-applying an customer or vendor entry with unrealized VAT - the new VAT Entry could receive a wrong posting date and a wrong document number.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8466608

A45) Wrong Remaining Amount when Using Application Rounding

Error

When setting application rounding in General Ledger Setup and correcting the Amount to Apply on the apply form could in some cases generate a wrong remaining amount for both invoice and payment.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8468575
KB article reference: 919268

A46) Apply Form Did not Show Correct Balance

Error

In cases with a small payment and a large invoice and credit memo and only the credit memo has payment discount the system would show a wrong balance in the apply form.

This has been corrected

Form 232 Apply Customer Entries
Form 233 Apply Vendor Entries

VSA reference: 8475331
KB article reference: 919272

A47) Wrong Value Entry Relation Entries

Error

When posting a Sales Order (Drop Shipment) before posting the receive in the Purchase Order manually the Value Entry Relation would become incorrect.

This has been corrected

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8468185

A48) Mixed Languages in Reports

Error

Mixed languages could occur in "Report 295 Combine Shipment" and "Report 6653 Combine Return Shipment".

This has been corrected

Report 295 Combine Shipments
Report 6653 Combine Return Receipts

VSA reference: 8465061

A49) Applies-to Doc. No. on Orders Did not Update Amount to Apply.

Error

When using Applies-to Doc. No. on orders the Amount to apply on the connected ledger entry was not always updated correctly.

This has been corrected

Table 36 Sales Header

Table 38 Purchase Header

VSA reference: 8466555

A50) Wrong Permissions

Error

Codeunit had permission to table 25 instead of table 21.

This has been corrected

Codeunit 226 CustEntry-Apply Posted Entries

A51) Wrong Sheet Name when Export to Excel

Error

When exporting a Sales Analysis Report to Excel the worksheet was always called CUSTGROUPS.

This has been corrected

Report 7113 Export Analysis Rep. to Excel

VSA reference: 8495252

A52) Wrong Calculation of Credit Limit

Error

In "Form 343 Check Credit Limit" the amount was computed twice.

This has been corrected

Form 343 Check Credit Limit

VSA reference: 8486967

A53) Not Possible to Add New Sales Lines in Sales Order

Error

Pressing F9 on a Sales Invoice an unexpected error could occur if the Invoice was created by a Get Shipment from a Sales Order that included Service Charge.

This has been corrected

Codeunit 60 Sales-Calc. Discount

VSA reference: 8484521

KB article reference: 920050

A54) Undo Shipment does not Update Analysis View

Error

The Update item analysis View functionality was not called while processing an Undo Shipment.

This has been corrected

Codeunit 5815 Undo Sales Shipment Line

A55) Apply Forms Resorted When Applying Entry Was Selected

Error

When choosing an applying entry in the apply customer/vendor entries form the rest of the entries in that form was sorted with the Entry No. key.

This has been corrected

Form 232 Apply Customer Entries

Form 233 Apply Vendor Entries

VSA reference: 8502031

A56) No. of Contacts Wrong if Customer and Contact Had Same Nos.

Error

The number of contacts was displayed incorrectly in sales documents, if a customer and a contact had the identical number.

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)

VSA reference: 8500848

A57) Location Filter On Inventory Analysis Report Not Filtering

Error

Setting a Location filter on the Inventory Analysis report did not work as intended.

This has been corrected

Codeunit 7110 Analysis Report Management

Form 7119 Inventory Analysis Report

VSA reference: 8512436

KB article reference: 920073

A58) Invoice Could Not Print When Customer Was Missing

Error

In situations where Navision was set to use same number series for both un-posted and posted invoices and an invoice was deleted before a customer was put on the invoice - the print invoices report would fail because of the missing customer information.

This has been corrected

Report 206 Sales – Invoice

VSA reference: 8510413

A59) No Check On Posting Date When Un-applying

Error

There was no date check when unapplying customer or vendor entries. The date must now be equal to or greater then the posting date of the application.

This has been corrected

Codeunit 226 CustEntry-Apply Posted Entries

Codeunit 227 VendEntry-Apply Posted Entries

VSA reference: 8535209

KB article reference: 920163

A60) Removal Of Service Charge Lines

Error

When shipping/receiving one or more orders and using the get shipment line functionality to move the lines to an invoice. The original service charge lines could be removed when posting or using the Calculate invoice discount functionality.

This has been corrected

Codeunit 60 Sales-Calc. Discount

Codeunit 70 Purch.-Calc.Discount

VSA reference: 8540910

KB article reference: 920167

A61) Un-apply Was Stopped By Dimension Check

Error

Even though an un-apply only posted the amount of 0 to a G/L Account the posting would fail if a dimension rule has been setup up for the G/L Account. The Dimension check has been removed if the amount and the amount (LCY) is equal to 0.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8538147

A62) VAT Rounded Incorrectly On Order Lines

Error

In rare cases where not all lines are invoiced from a sales or purchase order - the VAT calculation of the line or lines invoiced could be rounded incorrectly.

This has been corrected

Table 37 Sales Line

Table 39 Purchase Line

VSA reference: 8546225

KB article reference: 920170

A63) Wrong Unit Cost

Error

The "Update Unit Cost" did not take the different Unit Of Measures into consideration.

This has been corrected

Table 39 Purchase Line

VSA reference: 8547786

A64) Dimension For Un-application

Error

The dimensions used when un-applying was taken from the entry highlighted when choosing un-apply. This has been changed so that the un-application uses the dimensions from the original applying entry.

This has been corrected

A65) Error Occurred When User Sent an E-Mail from Contact Card

Error

The Error message: "You do not have permission to run the 'E-Mail - Logging' Codeunit" was displayed when the user attempted to send an e-mail message from the Customer Card window.

This has been corrected

Codeunit 397 Mail

Codeunit 5064 E-Mail – Logging

VSA reference: 8565017

A66) Starting Time Not Populated

Error

The "Starting Time" field was blank when a production order was created from "Order Planning" and the item didn't have routing defined.

This has been corrected

Table 246 Requisition Line

VSA reference: 8562410

A67) User Could Not Delete an Unposted Sales Invoice

Error

A user with relevant permissions could not delete a sales invoice that was not posted.

This has been corrected

Codeunit 101991 Create Permissions

VSA reference: 8504864

A68) Reservation Entries Was Displayed Beyond the Screen Area

Error

The Reservation Entries window was displayed outside of the screen area when opened from the Sales Order window.

This has been corrected

Form 497 Reservation Entries

VSA reference: 8352322

A69) Error "Reservation entry already exists" Occurred

Error

If an item used Order Tracking the function, which recreated reservation entries, would fail. This would happen when the user made changes in the sales header causing the function to recreate records from "Reservation Entry" table.

This has been corrected

Table 36 Sales Header

Table 37 Sales Line

Codeunit 99000832 Sales Line-Reserve

VSA reference: 8268763

KB article reference: 909923

A70) Could Not Delete Issued Reminders

Error

It was not possible to delete issued reminders.

This has been corrected

Form 438 Issued Reminder

A71) Wrong No. Was Created On Sales Order With Related No. Series

Error

The program applied the default No. Series for a new sales order even if the previous sales order was created using a different No. Series.

This has been corrected

Form 42 Sales Order

VSA reference: 8348522

A72) Drilldown on Overdue Amounts was Showed Incorrectly

Error

When using drilldown on customers or vendors and having a entry that was closed in the future - the window did not show the entry or entries closed in the future.

This has been corrected

Table 21 Cust. Ledger Entry
Table 25 Vendor Ledger Entry

VSA reference: 8412578

A73) Missing "...” on Print Buttons on Order Form

Error

The two options under the print button on the order form was missing the ... indication that the user needs to fill out a new form when pressing the button.

This has been corrected

Form 42 Sales Order

A74) To-do and Corresponding OL Appointment Starting Date Differed

Error

The starting date of a to-do differed from the starting date of a corresponding appointment in Outlook.

This has been corrected

Codeunit 5073 To-do Handler

VSA reference: 8388142

A75) Drop Shipments and Partial Invoices

Error

When you drop shipments, it was not possible create a Purchase Invoice and manually change the quantity, to post partial invoices.

This has been corrected

Table 39 Purchase Line

VSA reference: 8409829

A76) Impossible to Run Invt. Analysis Report in Different Lang.

Error

The Inventory Analysis Report window could be opened only in English or the native language depending on the data in the application.

This has been changed

Table 7113 Analysis Type
Table 7118 Analysis Column
Form 7110 Analysis Types
Form 7114 Analysis Columns
Codeunit 7110 Analysis Report Management

A77) Payment Tolerance For Invoices And Credit Memos

Error

When Applying an invoice and credit memo to a single payment after the payment discount period but before the end of the grace period - and allowing payment discount on credit memos. The system did not use the payment discount for the credit memo.

This has been corrected

Codeunit 426 Payment Tolerance Management

VSA reference: 8248294

A78) Not Possible To Copy From A Released Order

Error

Copy Document would return an error when you tried to Copy a released order. It is now possible to copy from a released order.

This has been corrected

Codeunit 6620 Copy Document Mgt.

A79) Vat Difference on Sales Lines

Error

When a released document had a change on a G/L Account line the Amount incl. VAT could be calculated incorrectly

This has been corrected

Table 37 Sales Line
Table 39 Purchase Line

VSA reference: 8349819

1.5 Relationship Management

Errors fixed

A80) Synchronization with Outlook Took Excessive Amount of Time

Error

When the user tried to synchronize a large number of objects between Outlook and Navision, the Synchronize with Outlook report took excessive amount of time to complete the process.

This has been corrected

Codeunit 5069 Outlook Contact Handler
Codeunit 5073 To-do Handler
Report 5171 Synchronize with Outlook

VSA reference: 8255828

A81) Contact Card Was Cleared if Name/Company Details Filtered

Error

When a filter was applied on any field in the Name Details (Company Details) window and the window became blank, contact-related information was cleared.

This has been corrected

Form 5050 Contact Card

A82) Navision Could Not Send E-Mail if Win Fax Services Installed

Error

The user could not send e-mails from Navision after installing Windows Fax Services component.

This has been corrected

VSA reference: 8350941

KB article reference: 910324

1.6 Service Management

Errors fixed

A83) Couldn't Invoice New Line on Serv. Contr. With Expired Lines

Error

It was impossible to invoice a service contract line which was added to a contract where all lines were expired.

This has been corrected

Codeunit 5940 ServContractManagement

Codeunit 5944 SignServContractDoc

A84) Cost/Disc. Amount of Service Contract Line Not Copied to SLE

Error

The Line Cost and Line Discount Amount fields from a service contract line were not copied to the service ledger entry when the user signed and posted the service contract and posted the contract invoice or contract credit memo.

This has been corrected

Form 6059 Contract Statistics

Table 5965 Service Contract Header

Codeunit 5912 ServLedgEntries-Post

Codeunit 5940 ServContractManagement

A85) Warranty/Contr./Disc. Info Not Updated on Serv. Invoice Line

Error

The warranty, contract, and discount information is not updated if the Service Item No. is changed or cleared on a service invoice line.

This has been corrected

Table 5902 Service Invoice Line

A86) Response Time/Date Empty on Description-type Ser. Item Line

Error

When a service item line of the Description type was created on a service order, the Response Time and Response Date fields for the line were not filled in.

This has been corrected

Table 5901 Service Item Line

A87) Unit Price on Inv. Line Updated if Exclude Contr. Disc.=True

Error

If there was a checkmark in the Exclude Contract Discount or Exclude Warranty fields on a service invoice line and the unit price for that field was changed manually, the unit price was updated with the default price from the item card.

This has been corrected

Table 5902 Service Invoice Line

A88) Wrong Doc. No. for Service Docs. on Planning Avail. Report

Error

The Planning Availability report displayed incorrect document numbers for selected service documents.

This has been created

Report 99001048 Planning Availability

A89) Misleading Msg. If Fault Area Code Changed on Service Order

Error

A misleading confirmation message appeared when the Fault Area Code field was changed on the Service Order window.

This has been corrected

Table 5901 Service item Line

A90) Contract No. Could be Changed on Service Item Worksheet

Error

It was possible to change the non-editable Contract No. on the Service Item Worksheet window by using the AssistButton in that field.

This has been corrected

Form 5906 Service Item Worksheet
Table 5901 Service Item Line

A91) Wrong Msg. if Line Disc. % Changed Manually on a Serv. Line

Error

An incorrect error message appeared when the user attempted to change the value in the Line Discount % field manually on a service invoice line.

This has been corrected

Table 5902 Service Invoice Line

A92) Misleading Msg. When Using Excl. Warranty on Serv. Inv. Line

Error

A misleading error message appeared when the user excluded warranty for a service invoice line which was not linked to a service item line (service order).

This has been corrected

Table 5902 Service Invoice Line

A93) Text Constants in Service Item Line Table Wrong

Error

A number of text constants in the Service Item Line table was wrong.

This has been corrected

Table 5901 Service Item Line
Report 202 Sales Document – Test

A94) Spelling Errors

Error

Text000 in Table 5968 contain the spelling error: "becuase" instead of "because". Same error in Text054 in Table 5965.

This has been corrected

Table 5965 Service Contract Header

Table 5968 Service Contract Template

A95) Posting Date Was Wrong For Non-Prepaid Contract Invoice

Error

When an invoice for a non-prepaid contract was created the Posting Date for the invoice was set as the beginning of the period.

This has been corrected

Codenit 5940 ServContractManagement

A96) Inconsistent Insertion of Text Lines When An Invoice Was Created

Error

If an invoice was created when signing a service contract, text lines were inserted into the invoice. If an invoice was created by using the Create Sales Invoice function, the text lines were not inserted.

This has been corrected

Codeunit 5940 ServContractManagement

A97) Serv. Order Fields Not Cleared when Order's No. Was Cleared

Error

When the user cleared the Service Item No. and Item No. fields on a service order, the values of the Contract No., Warranty and Serial No. fields remained in place, though they should have been cleared, too.

This has been corrected

Table 5901 Service Item Line

A98) Location Code Empty When Credit Memo Created Automatically

Error

The Location Code field on the Shipping tab of a credit memo was empty when the credit memo was created automatically.

This has been corrected

Codeunit 5940 ServContractManagement

A99) Wrong Message if Line From Contract Without Invoice Deleted

Error

When the user selected the Automatic Credit Memos check box on a service contract, signed the contract without creating an invoice and then deleted a line from the contract, a message appeared informing the user that a credit memo had been created. The message should not appear since a credit memo was not created.

This has been corrected

Codeunit 5940 ServContractManagement
Codeunit 5944 SignServContractDoc
Report 6034 Remove Lines from Contract

VSA reference: 8379694

A100) Serial No. Changes Not Logged if Initial Serial No. Blank

Error

Modifications of the Serial No. of a service item were not logged, if the initial or present value of this field was blank.

This has been corrected

Codeunit 5906 ServLogManagement

VSA reference: 8379514

A101) Wrong SLE Contr. No. When Memo With Related Contracts Posted

Error

A wrong contract number was assigned to the No. field of a service ledger entry after posting a credit memo with lines related to several contracts.

This has been corrected

Codeunit 5912 ServLedgEntries-Post

A102) Service Items Report Displayed Incorrect Information

Error

Service Items report displayed incorrect information that included redundant data from service contract quotes.

This has been corrected

Table 5940 Service Item

A103) Misleading Msg. When Contract No. Cleared on Service Order

Error

A misleading confirmation message appears when the Contract No. field is cleared on the Service Order window.

This has been corrected

Table 5900 Service Header

A104) Error When a Service Item Line Was Added To a Service Order

Error

Error messages were displayed when the user tried to add a new service item line to a service order, with a service item that belongs to more than one service contract. The problem occurred if the service order contained non-item related service invoice lines.

This has been corrected

Table 5901 Service Item Line

A105) Invoice Line Contr. Disc. %=0 if Excl. Contr. Disc. Selected

Error

Contract Discount % field on a service invoice line was cleared when the Exclude Contract Discount check box field was selected.

This has been corrected

Table 5902 Service Invoice Line

A106) Service Line Fields Not Updated When the Line Was Re-Linked

Error

The Fault Reason Code, Fault Area Code, Symptom Code and Resolution Code fields on a service line were not updated after the line was re-linked, (by changing the value in the Service Item Line No. field), to an item line with other values in these fields.

This has been corrected

Table 5902 Service Invoice Line

A107) Wrong Contract Value Calc. Method Option on Serv. Mgt. Setup

Error

The Based on Cost Price option in the Contract Value Calc. Method field on the Contracts tab of the Service Management Setup window was incorrect.

This has been corrected

Table 5911 Service Mgt. Setup
Table 5940 Service Item
Table 5964 Service Contract Line

A108) Wrong Msg. if Line Disc.% Changed, Disc. Type=Contract Disc.

Error

A misleading message was displayed when the user attempted to change the value in the Line Discount % field on a service invoice line, while the Line Discount Type for this line was set to Contract Discount.

This has been corrected

Table 5902 Service Invoice Line

A109) Broken Service Document Links When Contract Was Renamed

Error

It was possible to rename a contract, which resulted in broken links to service documents and service ledger entries.

This has been corrected

Table 5965 Service Contract Header

A110) Contract Service Invoice Wasn't Processed if Lines Deleted

Error

It was impossible to process new service invoices from a contract after the user deleted a previous service invoice, or invoice lines that had been applied to the contract's service ledger entries.

This has been corrected

Table 37 Sales Line

A111) Wrong Amount if Cr. Memo/Prepaid Entry Period Didn't Match

Error

When the period, for which a contract credit memo was created, did not correspond to the period of the post prepaid entries, only one entry for the total credit amount was created.

This has been corrected

Table 37 Sales Line
Table 115 Sales Cr.Memo Line
Form 5936 Sales Cr. Memo Subform (Serv.)
Form 5940 Posted Sales Cr Subform (Serv)
Codeunit 5912 ServLedgEntries-Post
Codeunit 5940 ServContractManagement

A112) Redundant Msg. If Serv. Contr. Line Annual Amt. Distributed

Error

An unnecessary warning message appeared when the user distributed the difference between the Annual Amount and Calc. Annual Amount field values among service contract lines.

This has been corrected

Table 5965 Service Contract Header

A113) Ship-to Code on a Contract Line Differed from Header Value

Error

It was possible to enter a value into the Ship-to Code field on a service contract line which was differed from the value on the document's header.

This has been corrected

Table 5964 Service Contract Line

A114) Fields on a Contract Were Blanked if 0 Value Was Entered

Error

After entering zero into the Line Cost, Line Discount Amount, Line Amount or Profit fields on a contract, the fields were blanked out.

This has been corrected

Table 5964 Service Contract Line

A115) Error When Service Quote Was Deleted/Created From Template

Error

An error message appeared when the user tried to delete a service quote or create it using a contract template. The problem occurred when the service quote contained a document number which was the same as the number of an existing service contract.

This has been corrected

Table 5965 Service Contract Header

A116) Service Contr. Was Closed When Bill-to-Customer Was Changed

Error

When the user created a service contract and locked it, then changed the value in the Bill-to Customer field, an error message was displayed and the Service Contract window was closed.

This has been corrected

Table 5965 Service Contract Header

A117) Poor SQL Performance When Renaming a Contact

Error

The code on renaming contact was not optimized for MS SQL Server.

This has been corrected

Table 5050 Contact

A118) Invoice Line Contr. Disc. %=0 if Excl. Contr. Disc. Selected

Error

Contract Discount % field on a service invoice line was cleared when the Exclude Contract Discount check box field was selected.

This has been corrected

Table 5902 Service Invoice Line

1.7 Purchases & Payables

Errors fixed

A119) Wrong Order Date

Error

DateFormula was evaluated wrongly if the system took away. The DateFormula contains either '+' or '-' signs. When the system took away then only the first sign was reversed.

This has been corrected

Table 37 Sales Line

Table 5742 Transfer Route

Codeunit 5404 Lead-Time Management

VSA reference: 8544222

A120) Hang in Create Invoice/Order

Error

Even if Multi-Dimension was not purchased by the customer - Locks were placed on multiple dimension table making creation of invoices and order hang while for instance posting invoices.

This has been corrected

Codeunit 408 DimensionManagement

A121) Wrong Order From Requisition Worksheet

Error

The Carry Out AM function didn't group transfer orders with the same locations.

This has been corrected

Table 246 Requisition Line

VSA reference: 8530084

A122) Wrong Lead Time Calculation

Error

Date formula was evaluated wrongly.

This has been corrected

Table 39 Purchase Line

VSA reference: 8544222

A123) "There is nothing to post" Missing On Purchase Credit Memos

Error

When creating a Credit Memo that did not have anything to post and running the test report. The test report did not display a warning about the fact that there was nothing to post.

This has been corrected

Report 402 Purchase Document – Test

VSA reference: 8550377

A124) Get Sales Orders Functionality Retrieved Wrong Sales Order

Error

A wrong sales order was retrieved when the Get Sales Orders functionality on the Requisition Worksheet window was used to retrieve a sales order with drop shipment.

This has been corrected

Form 54 Purchase Order Subform

VSA reference: 8349961

A125) It Was Possible to Change Type of Purch.Line on Spec.Order

Error

User could change the Type in a Purchase Line on a Special Order and it could cause the line to be deleted although it was linked to the Sales Order.

This has been corrected

Table 39 Purchase Line

VSA reference: 8601295

KB article reference: 923172

A126) Only The Purchase Header Was Made

Error

The function Carry Out AM could create an unintended purchase order without lines when an error message occurred.

This has been corrected

Codeunit 333 Req. Wksh.-Make Order

VSA reference: 8470827

A127) Appliance Was Slow With Large Number Ledger Entries

Error

Application of Vendor or Customer ledger entries was slow when customer or vendor had a lot of records in the ledger entries.

This has been corrected

Codeunit 12 Gen. Jnl.-Post Line

VSA reference: 8038155

A128) Wrong Amount When Printing Checks

Error

In some cases the report would print “.00” in the end of amount field on the check.

This has been corrected

Report 1401 Check

VSA reference: 8436290

1.8 Inventory

Features

A129) Partial Drop Shipment With Item Tracking

Feature

During the check of the sales line before posting, the following checks have been added:

1. It is not possible to partly invoice the shipment
2. If in a partly shipment the quantity to ship on the Sales Line and the quantity on the item tracking lines does not match the user will get an error message to change the item tracking lines.

This has been implemented

Codeunit 80 Sales-Post

Errors fixed

A130) Wrong COGS In Analysis by Dimension View

Error

A wrong update of Item Analysis View Entry table, where the cost from the value entry was added to both the cost (actual) and the cost (expected).

This has been corrected

Codeunit 7150 Update Item Analysis View

VSA reference: 8462282

A131) Overflow Error Raised when Where-Used Function Ran from Item Card

Error

Form "Where Used" failed with overflow error when number and description fields of item reached maximum of their length.

This has been corrected

Form 99000811 Prod. BOM Where-Used

VSA reference: 8550410

A132) The "Planned Releases" Field Was BLANK

Error

The "Planned Releases" field was never filled in report 707 although there were planned releases of items.

This has been corrected

Report 707 Inventory - Availability Plan

VSA reference: 8489737

A133) Not Possible To Post After Partial Receipt

Error

The system didn't allow to post sales/purchase order with Item Tracking if quantities (receipt/ship, invoice) were different.

This has been corrected

Codeunit 6500 Item Tracking Management

VSA reference: 8507991

A134) Error: "Sales Line Does Not Exist" For Special Orders

Error

It was not possible to update the unit price for a purchase order related to a sales order when it was done as a special order.

This has been corrected

Table 39 Purchase Line

VSA reference: 8520380

A135) Locking in Reservation Management

Error

Early locking of data by Reservation Management functionality could cause a hanging application.

This has been corrected

Codeunit 99000845 Reservation Management

VSA reference: 8439143

KB article reference: 917266

A136) Wrong Error Message

Error

Wrong error message could occur when the "Expiry Date" field was empty.

This has been corrected

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8495260

A137) Inventory Picks with Serial Numbers

Error

Posting of inventory picks could be perceived slow when serial numbers were set.

This has been corrected

Form 6510 Item Tracking Lines

VSA reference: 8539316

A138) Item Tracking Not Filtered

Error

When you set Item tracking for a component manually the item tracking management didn't use the "Bin Code" field for filtering.

This has been corrected

Codeunit 99000838 Prod. Order Comp.-Reserve

VSA reference: 8545242

A139) Item Tracking Code Can be Deleted

Error

It was possible to delete an Item Tracking Code - even when the code was attached to an Item and ILE existed for the item.

This has been corrected

Table 6502 Item Tracking Code

VSA reference: 8162045

A140) Error Message: "There is no items with cross reference:"

Error

When Cross Reference was created from non stock item "Cross Reference Type No." field wasn't filled properly.

This has been corrected

Codeunit 5703 Nonstock Item Management

VSA reference: 8451372

A141) Code in Table 27 Item Didn't Function Properly Under NAS

Error

The call of the GUIALLOWED function in Table 27 Item, field 24, added as a fix for a Navision SP1 issue, did not change the functionality of the program. The code was changed to function properly under Navision Application Server.

This has been corrected

Table 27 Item

VSA reference: 8337635 & 8400547

A142) The Error Occurred If The User Modified Item Substitution

Error

Users could not change item substitution due to error message "The Item Substitution does not exist...".

This has been corrected

Table 5715 Item Substitution

VSA reference: 8434178

A143) Wrong Information In Search Description

Error

When creating an item from a non-stock item the search description field on the item card would be filled wrongly. The Item record was not initiated before the data from the non stock Item was transferred.

This has been corrected

Codeunit 5703 Nonstock Item Management

VSA reference: 8426437

A144) Warehouse Entries Missing

Error

The Location Code was not reset if a Blank Location was handled.

This has been corrected

Table 14 Location

VSA reference: 8536498

A145) Dimension Code Added To G/L Entry During Posting

Error

Corresponding Value Entries for Item Charge Entries was missing Dimension values when posted with posting method "per Entry".

This has been corrected

Codeunit 90 Purch.-Post

1.9 Warehouse Management

Features

A146) ADCS Communication Enhancements

Feature

Various enhancements have been made to ADCS communication:

- Corrected the ID assignments on the plug-in, as in certain scenarios it was impossible to properly assign IDs
- Removed the CSS
- Removed the dependency on TerminalState
- Removed the dependency on ComCom on the plug-in side
- Removed the dependency on the NTimer as the AL code was wrongly assuming FIFO events
- Removed the NamedPipe connection
- Added SocketConnections
- Introduced a communication protocol between the NAS and the plug-in
- Correctly guarded global variables in a multi thread environment in the plug-in
- Removed the "two point communication" between the NAS and the plug-in
- Introduced a working timeout of terminals in the event that everything else failed
- Removed the dependency on XMLDOM in the plug-in

This feature has been implemented

NavisionVT100Plugin.exe

VSA reference: 8362666

Errors fixed

A147) Wrong Locking Sequence

Error

In some cases during the posting of the Warehouse Receipt and the Warehouse Shipment the source documents (Sale, Purchase, Transfer) were modified. This will lead to a wrong locking order of these tables.

This has been corrected

Codeunit 5760 Whse.-Post Receipt
Codeunit 5763 Whse.-Post Shipment
Codeunit 7307 Whse.-Activity-Register
Codeunit 7321 Create Inventory Put-away
Codeunit 7322 Create Inventory Pick

A148) Error when Posting a Shipped Sales Order

Error

When posting a sales invoice, in a multi-user environment, for a location where a warehouse shipment is needed, the following error message could occur: "Another user has changed the table definition...".

This has been corrected

Codeunit 80 Sales-Post
Codeunit 90 Purch.-Post

A149) Item Tracking is not Filtering on Bin Code

Error

Lot or Serial tracked items in "normal" locations (= locations without WMS) could not be linked to sales orders lines due to a 0 calculated quantity.

This has been corrected

Codeunit 6500 Item Tracking Management

VSA reference: 8429522

A150) Couldn't Run Job Scheduler if Language Other Than English

Error

It was not possible to start the Job Scheduler if language settings were other than English.

This has been corrected

Table 5980 Job Scheduler Mgt. Setup

VSA reference: 8370850

A151) Field 'Reserved Pick & Ship Qty' not Updated as Expected

Error

The code loop that updates the reservation entries was not executed because of a wrong set exit criteria.

This has been corrected

Table 5767 Warehouse Activity Line

1.10 Manufacturing

Errors fixed

A152) When Releasing a Firm Planned Prod. Order an Error Appeared

Error

Posting automatic consumption failed with error message: "Assertion Failed: Reservation Entry".

This error would occur if Forward flushing method was used together with item tracking. Now the posting displays message "Lot number/ Serial number is required for item".

This has been corrected

Codeunit 99000838 Prod. Order Comp.-Reserve

VSA reference: 8409813

A153) Planning Ignores Production Orders with Registered Picks

Error

The problem was caused by the priority on supply orders. Currently the system prioritizes demand and supply on Due Date only.

To have right order ("Released" > "Firm planned" > "Planned") of production orders, the system used descending order. Due to this the second PO was calculated as the first.

Each status of PO is sorted by number of PO and the highest priority has "Released" then "Firm planned".

This has been corrected

Codeunit 99000854 Inventory Profile Offsetting

VSA reference: 8508313

KB article reference: 918106

A154) Low Performance When Posting Output Jnl.

Error

Posting of output journal was performing slow when posting thousands of serial numbers. The cause was due to TransferPOLineToItemJnlLine function being called twice copying records from Reservation Entry table into temporary variable.

This has been corrected

Codeunit 99000837 Prod. Order Line-Reserve
Codeunit 99000838 Prod. Order Comp.-Reserve

VSA reference: 8485749

A155) Shipping Transfer Order with Item Tracking Error

Error

When completing a transfer order from a location to another one with a tracked item, the lot number was lost during posting of the Inventory Pick.

This has been corrected

Form 6510 Item Tracking Lines
Codeunit 99000836 Transfer Line-Reserve
Codeunit 5704 TransferOrder-Post Shipment

VSA reference: 8510890
KB article reference: 919809

A156) Work Center Displayed Wrongly

Error

Work center with more than one shift was displayed wrongly in the production schedule.

This has been corrected

NavisionGanttServer.exe
vcgantt.ocx
vcpane32u.dll
vcwin32u.dll
vxcsv32u.dll
vcgmbs.dll

VSA reference: 8446896

A157) Planning not Working Right if Variant Filter Was Set

Error

If no forecast is used during planning the user can set a variant filter and the system must respect it. These rules didn't work properly and have been implemented now.

This has been corrected

Codeunit 99000854 Inventory Profile Offsetting
Codeunit 5431 Calc. Item Plan - Plan Wksh.
Report 99001017 Calculate Plan - Plan. Wksh.

A158) Prod. Ord. Statistics Showed Wrong Act. Cap. Cost for Families

Error

Actual capacity costs were calculated wrongly if family was used in production orders.

This has been corrected

Codeunit 5836 Cost Calculation Management

VSA reference: 8497079

A159) Overflow for Caption Text

Error

The caption parameter was only 80 characters and could cause an overflow.

This has been corrected

Codeunit 99000838 Prod. Order Comp.-Reserve
Codeunit 99000778 OrderTrackingManagement
Form 498 Reservation
Form 499 Available - Sales Lines
Form 500 Available - Requisition Lines
Form 501 Available - Purchase Lines
Form 502 Available - Item Journal Lines
Form 504 Available - Item Ledg. Entries
Form 5999 Available - Service Inv. Lines
Form 6503 Avail. - Item Tracking Lines
Form 99000896 Available - Transfer Lines
Form 99000897 Available - Prod. Order Lines
Form 99000898 Available - Prod. Order Comp.
Form 99000900 Avail. - Planning Components

A160) Posting Output Didn't Update Reservation Entry Table

Error

If IT was set only in Output/Consumption/Production journal for item with binding Order-to-Order then IT wasn't copied into the reservation entry.

This has been corrected

Codeunit 99000830 Create Reserv. Entry

VSA reference: 8466496, 8457776

A161) Item Tracking Disappeared on Purchase Orders

Error

In some cases the item tracking was removed during deleting planning lines. Reservation records are now deleted if:

- item uses "Order Tracking Policy"::None and no LN/SN is set
- item uses "Order Tracking Policy"::None and Binding = Order-to-Order is set (the concept is that this type of binding will maintain IT tracking automatically. The change of IT in one reservation entry will be copied into the second one).

Otherwise the reservation entry is changed to Surplus (or auto tracked).

This has been corrected

Codeunit 99000831 Reservation Engine Mgt.

VSA reference: 8459124

A162) Wrong Statistics on Released Production Order

Error

Capacity Ledger Entry contained wrong numbers in the Quantity field if operation was subcontracting.

This has been corrected

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8502396

A163) SKU's With Fixed Reorder Point

Error

The suggested quantity was wrong if re-order point was greater than re-order quantity.

This has been corrected

Codeunit 99000854 Inventory Profile Offsetting

VSA reference: 8466522

A164) Incorrect Production Order Quantity

Error

Production order quantity was incorrect when last routing step is subcontractor using multiple lot numbers.

This has been corrected

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8504602

A165) Consumption Error

Error

Components with Backward flushing were posted wrongly if quantity per unit of measure was higher than 1.

This has been corrected

Codeunit 22 Item Jnl.-Post Line

VSA reference: 8522043

A166) Wrong Capacity Load

Error

The load of a capacity was shown wrongly in the production schedule if operation lasted over midnight.

This has been corrected

Codeunit 5501 Prod. Schedule Calculations

VSA reference: 8532953

A167) Transfers Not Taken Into Account

Error

Capable to promise function didn't take transfers in planning/requisition worksheets into account.

This has been corrected

Table 246 Requisition Line

Table 27 Item

Codeunit 5790 Available to Promise

Codeunit 99000886 Capable to Promise

VSA reference: 8498352

A168) Unable To Change Production Order Status

Error

It was not possible to change the status of a production order when it was created via the order planning process and the item was listed multiple times on the sales order. The problem was caused by missing "location code".

This has been corrected

Codeunit 5407 Prod. Order Status Management

VSA reference: 8548304

KB article reference: 921924

A169) Error Message When Making a Purchase Order

Error

When changing a released production order which had a purchase order created for subcontracting and trying to change the purchase order via the "Carry Out AM" function in Subcontracting Worksheet would cause an error message.

This has been corrected

Codeunit 99000833 Req. Line-Reserve

VSA reference: 8597866

A170) Wrong Caption on Prod. Order Components Window

Error

Caption for the "Item Availability by" function on the Prod. Order Components window was Date instead of Period.

This has been corrected

Form 99000818 Prod. Order Components

VSA reference: 8352307

A171) No Item Tracking Entries Created

Error

Wrong item tracking entries were created if production order was created directly from a sales order and reservations existed.

This has been corrected

Codeunit 6500 Item Tracking Management

Codeunit 99000792 Create Prod. Order from Sale

VSA reference: 8409659

A172) Error Occurred During Change of Parallel Routing

Error

When user wanted to change anything in parallel routing and the first operation was finished the error message "The Date is not valid" showed up. This didn't allow users to save their changes.

This has been corrected

Codeunit 99000774 Calculate Routing Line

VSA reference: 8597801

1.11 Jobs

Errors fixed

A173) Error When Job Without Bill-to Customer No. Assigned to Line

Error

An error message appeared when the user tried to assign a job with an empty Bill-to Customer No. field to a job journal line.

This has been corrected

Table 210 Job Journal Line

VSA reference: 8513937

A174) Misleading Message In Job Journal

Error

When filling the No. field of a Job Journal Line with a blank Job No. a message would say that the number didn't exist. This has been changed to You must specify Job No. in Job Journal Line Template Name='XXX', Journal Batch Name='YYY',Line No.='ZZZ'.

This has been corrected

Table 210 Job Journal Line

VSA reference: 8513936

A175) No Check for Open Job Entries Existed When Job Was Deleted

Error

When a job was deleted, the program did not check whether open ledger entries existed for this job.

This has been corrected

Table 167 Job

A176) Open Job Ledger Entry Not Closed if Apply and Close Selected

Error

An open job ledger entry is not closed if the Unit Price on the sales line is set to 0, and Apply and Close (Job) check box is selected.

This has been corrected

Codeunit 202 Job Jnl.-Post Line

A177) Job Usage Costs Not Included Into Amt. to Post to G/L

Error

Job Usage costs were not included into the Amt. to Post to G/L field value, if the Chargeable field on a job ledger entry was not selected. The Total Price field on the Statistics form for a job displayed the sum of the prices of all entries, regardless of the value in the Chargeable field.

This has been corrected

Table 167 Job
Table 169 Job Ledger Entry
Report 1295 Calculate Job WIP Value

A178) Doc No. was Required When Reports 1214 and 1002 Previewed

Error

The user was required to fill in the Document No. field on Post Inventory Cost to G/L and Post Job WIP Value to G/L reports when he tried to preview the report.

This has been corrected

Report 1002 Post Inventory Cost to G/L
Report 1214 Post Job WIP Value to G/L

VSA reference: 8334059

A179) Res. or G/L Acc. Job Journal Line with Quantity=0 Was Posted

Error

It was possible to post lines of type Resource or G/L Account with 0 in the Quantity field from the Job Journal window. A check for the quantity on the line of type Resource or G/L Account was missing.

This has been corrected

Codeunit 201 Job Jnl.-Check Line
Codeunit 211 Res. Jnl.-Check Line

1.12 Employee Portal

Features

A180) Additional Filter Value Parsing

Feature

A new function for validating the filter value in case of size and type (e.g. decimal) has been added in Codeunit 6815. Also the call to this function has been added in MakeSearchResult. This will now check the search string for wild cards and other search related characters.

This feature has been implemented

Codeunit 6815 EP Support Functions

VSA reference: 8371685

A181) Additional Filter Value Parsing

Feature

Added a new function for validating the filter value in case of size and type (e.g. decimal).

This feature has been implemented

Codeunit 6815 EP Support Functions

VSA reference: 8537883

Errors fixed

A182) Wrong Caption

Error

“Form 6853 EP WP Table Tab Captions” had a wrong caption. “CaptionML=ENU=C&reate New Language for Current;” has been changed to “CaptionML=ENU=C&reate New Language for Current Line;”.

This has been corrected

Form 6853 EP WP Table Tab Captions

1.13 Business Analytics

Features

Errors fixed

A183) BA Export Was Missing Time Dimensions

Error

Exporting Business Analytics Cube to XML was missing time dimensions.

This has been corrected

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

VSA reference: 8583368

KB reference: 922830

2 Development Environment and Database Changes

2.1 General Changes

Features

P1) New File Extension Added To fin.stx

Feature

Navision will now be able to recognize .msg and .tif files.

This has been implemented

fin.stx

VSA reference: 8504881 & 8482840

Errors fixed

A184) SUPER User Role Not Restricted To One Company

Error

When creating a SUPER user for one company, it was possible to get access to other companies.

This has been corrected

P2) Time Format Changed During Export

Error

When exporting data via a DATAPORT time formats were changed. Exporting time stamps less than 10:00:00 would be changed to 8:00:00 instead of 08:00:00.

This has been corrected

VSA reference: 8306343

P3) Wrong Default Margin Settings

Error

The default margin setting in the page setup was wrong.

This has been corrected

P4) Can Not Access File On Share

Error

When creating a shortcut to Excel on a shared folder from the shortcut menu would open Internet Explorer instead of Excel.

This has been corrected

P5) Using "F8" Copies A Row Instead Of The Specific Field

Error

When using F8 to copy a field from the previous line would copy all dimension fields.

This has been corrected

VSA reference: 8138645

P6) Name Field In Windows Login Table

Error

It was possible to see the name for the Windows Login created in the Windows Login Table.

This has been corrected

VSA reference: 8275508

P7) Printer Name Case Sensitive

Error

If the printer name was in the wrong case Navision would pick the default printer for print jobs. The printer name is now case insensitive.

This has been corrected

VSA reference: 8486918

P8) Look Up (F6) In A Field Filter (F7) Opens Wrong Form

Error

When applying a field filter with the F7 key and afterwards doing a look up with the F6 key would open the first table listed in the table relation conditions through its specific form instead of the specific table for the data you would do the lookup for.

This has been corrected

VSA reference: 8065628

P9) SQL ODBC Error Message - Operation Invalid At This Time

Error

An ODBC error message could occur when opening a database from the "Open Database" window and pressing cancel to database conversion. The "Open Database" dialogue will now close if database conversion is cancelled.

This has been corrected

P10) CTRL+A and CTRL+C Causes Crash In CITRIX Installations

Error

Doing a lookup on tables with many lines in a CITRIX installation marking all entries (CTRL+A) and copy them (CTRL+C) could cause a crash.

This has been corrected

P11) Opening A Sub Form Could Cause A Crash

Error

When opening a sub form it could lead to a crash if opened directly and not through the main form.

This has now been corrected

VSA reference: 7914251

P12) System Could Hang When Opening A New Database

Error

When opening a new database and trying to locate the database with the find as you type option Navision could hang.

This has been corrected

P13) Forms Did Not Open On Top Of Each Other

Error

When creating new forms and opening them would not make them open on top of each other.

This has been corrected

VSA reference: 8498130

P14) Link To Privacy Website Link In The About Box

Error

The link in the about box was pointing to a wrong an outdated website.

This has been corrected

P15) Wrong Paper Size When Printing

Error

Navision would return a wrong paper size when not recognizing the chosen paper format in the print process. Now Navision will always return the A4 size when the chosen paper size is not recognized by Navision.

This has been corrected

P16) Paste With CTRL+V Does Not Work

Error

When using CTRL+V to paste into fields in a input dialogue could cause a runtime error.

This has been corrected

P17) Wrong Language on Shortcut Buttons in Navigation Pane

Error

The navigation pane shortcuts did not change language when changing from one language to another in multi language versions.

This has been corrected

VSA reference: 8103105

P18) Fin.smt Is Not Accessible If You Are Not A Local Administrator

Error

It was not possible to access the fin.smt file for users not being local administrators when Navision was installed on the C:\ drive on a server.

This has been corrected

VSA reference: 8152246

P19) Not Possible To Use HotCopy

Error

It was not possible to use hotcopy to copy a database into two different folders on two different hard drives.

This has been corrected

VSA reference: 8210442

Issues

P20) System Texts Locked/Unlocked For Translation

Issue

String identifiers were set not to be translated and others were optional.

This has been corrected

Fin.stx

2.2 Microsoft SQL Server Option

Errors fixed

P21) Error Message When Other Processes Accesses The MS SQL Server

Error

The following error message could appear: "Difference of two date time columns caused overflow at runtime" when the dates had a too wide span.

This has been corrected

dbd.dll
ndbcs.dll

VSA reference: 8276373

P22) Synchronization Of Windows Login MS SQL 2005

Error

When synchronizing users between Microsoft Dynamics NAV and MS SQL 2005 could cause a hang for an undefined amount of time.

This has been corrected

P23) SETVIEW Not Working For FILTERGROUPS

Error

SETVIEW would reset filter groups to zero. Filter groups would only work with SETRANGE. Now FILTERGROUP works with SETVIEW on SQL-Server.

This has been corrected

VSA reference: 8399011, 8031757

P24) Permission Error MS SQL 2005

Error

It was not possible to READ/WRITE data if the user was not registered in the database owner role.

This has been corrected

VSA reference: 8586483, 8569704, 8379257, 8492744

P25) Error When Renaming Records

Error

Renaming a record with FLOWFIELDS would cause the FLOWFIELDS to show wrong amounts if the SIFT index was depending on closing dates. The problem would happen when updating the SIFT records for related records. Then "Closing Date" would be lost in the SIFT tables.

This has been corrected

VSA reference: 8450884
KB article reference: 919116

P26) Navision Could Crash On Citrix Installations During Printing

Error

Navision could crash when trying to print from an installation on Citrix Presentation Server.

This has been corrected

P27) Navision Could Crash When Moving Mouse On CITRIX Installations

Error

When moving the mouse cursor from a Navision window to the menu could cause a crash when running Navision in a CITRIX installation.

This has been corrected

VSA reference: 8421366

P28) Certain Local Characters Are Not Recognized

Error

When using Windows login and you assign a user restriction for the Navigation Pane (example for the User Name Domain\Müllermitß then name appears as Domain\M³LLERMIT•).

This has been corrected

VSA reference: 8340031

P29) Database Owner Can Not Synchronize Permissions

Error

It was not possible to create a SUPER user login and synchronize permissions when creating a new database. An error message was thrown.

This has been corrected

VSA reference: 8278730 & 8331306

P30) Long Login Time With Windows Logins

Error

When assigning several windows logins and creating multiple companies performance for windows logins was increased.

This has been corrected

VSA reference: 8397615

P31) No Read Permissions On MS SQL 2005

Error

If a user was not system administrator on MS SQL Server 2005, it was not possible to create a user with READ permissions in Microsoft Dynamics NAV.

This has been corrected

VSA reference: 8379257

P32) Transaction Log File Is Size Restricted With MS SQL 2005

Error

It was not possible to create a new database and define MAX_SIZE for the transaction log on MS SQL Server 2005.

This has been corrected

2.3 Development Environment

Errors fixed

P33) XML Port Crashes

Error

It was possible create a "Field Data Source" before a "Table Data Source" which would lead to a crash when compiling the objects.

This has been corrected

Fin.stx

P34) Wrong X-Coordinates

Error

The x-coordinates at forms could be larger than the today limited size at 100.000. Therefore this limit is increased to 400.000.

This has been corrected

P35) Too Large Text In Reports Will Cause An Error

Error

If a text in a report where the size was larger than 1024, the user would receive an exception.

This has been corrected

P36) Code Coverage Not Included in Debugger

Error

It was not possible to use the code coverage tool from the debugger.

This has been corrected

fin.exe
finsql.exe
cfront.dll

VSA reference: 8387483

P37) Leaks In XML Ports.

Error

There were some misinterpretation in the old XML port code. This has been corrected to prevent leaks.

This has been corrected

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

P38) Wrong Confirmation Message

Error

When choosing the deletion option for deleting a language when exporting a language module, the deletion option would not list all available languages with same name like for English.

This has been corrected

fin.exe
finsql.exe

P39) End Of Line Was Not Treated As White Space In XML

Error

When reading a xml file, the XMLPort did not treat the end of line as white space.

This has been corrected

P40) Internal Error 1 In Module 43

Error

When designing a report or data-port it was possible to create a "Data Item" with a name longer than 30 characters. Compile time this would lead to the error message: "Internal Error 1 in Module 43". Now a warning message will appear when exceeding the allowed amount of characters.

This has been corrected

VSA reference: 8502141

P41) Not Possible To Use Dimension Filter In Dataports

Error

It is now possible to use a dimension filter in dataports.

This has been corrected

VSA reference: 8448443

P42) References To Non-Existing Tables Could Make Navision Crash

Error

Navision could crash if a table field was referring to another table and the other table was non-existing.

This has been corrected

Clarify reference: SRZ060125001144

P43) Buffer Over Run When Using Copy Function In Code Units

Error

A buffer overrun could occur if you used the copy function CTRL + C and scrolled to the end of the code unit.

This has been corrected

P44) SHELL Parameter Too Short

Error

The SHELL parameter was limited to 80 characters. Now the variable length is 256.

This has been corrected

VSA reference: 8363740

P45) Menu Suite Design

Error

When designing a menu suite with more levels and removing a level in the middle could cause a crash when trying to design a level below the removed level.

This has been corrected

P46) Not Possible To Have 20 Character Fields In Streams

Error

When using STREAM.WRITE with a 20 character field and creating a STREAM.READ for the same field could cause an overflow error.

This has been corrected

P47) Auto Positioning Does Not Work

Error

When the navigation pane was hidden the auto positioning of forms worked correctly, but when the navigation pane was visible auto positioning did not work when several forms were opened.

This has been corrected

P48) Not Possible To Design Form

Error

It was possible to create C/AL code on a form trigger that could run fine but it was not possible to design the form after the code was implemented.

This has been corrected

Issues

P49) Visual Studio 2005

Issue

It was not possible to look up "Ntimer" and "Navision Socket Bus Adaptor" from Visual Studio 2005.

This has been corrected

P50) Maximum And Minimize Buttons Missing

Error

The "field look up" window in XML port Designer did not have the maximum and minimize buttons.

This has been corrected

P51) XML Port Can Not Interpret Tabs

Error

If an element in a XML document included much tabulation it could cause a crash.

This has been corrected

VSA reference: 8452854

P52) XML Version Numbering Not Working

Error

It was not possible to change the version number for XML documents created by a XML Port.

This has been corrected

VSA reference: 8085070

P53) Not Possible To Assign Table Fields Before Table Relation

Error

When designing a XML port it was not possible to assign a table field before assigning a table reference.

This has been corrected

P54) XML Ports Can Be Created Without Defining Tags

Error

It was possible to create a XML Port without defining any tags and it could cause a crash when trying to use the XML Port.

This has been corrected

P55) XML Ports Can Not Import Documents With Mixed Content

Error

It was possible to create a XML Port that could export XML documents with mixed element content. It was not possible import XML documents with mixed element content. Now both import and export of XML documents with mixed element content is allowed.

This has been corrected

P56) Function "CurrentReport.SAVEASXML" Not Working

Error

It was possible to cause a crash if you used the function "CurrentReport.SAVEASXML" instead of the function "report.SAVEASXML". Function CurrentReport.SAVEASXML has been removed and is no longer available.

This has been corrected

P57) White Spaces In XML Tags Are Not Allowed

Error

It was possible to create white spaces in tag definitions in a XML Port.

This has been corrected

P58) Function "CurrXMLport.BREAK" Does Not Break

Error

The function "CurrXMLport.BREAK" did not prevent execution of "OnAfterGetRecord" trigger on same data items.

This has been corrected

P59) Single Instance Codeunits Can Not Be Called From Codeunit 1

Error

It was not possible to call a single instance codeunit from codeunit 1.

This has been corrected

VSA reference: 8046664

P60) Windows Objects Can Not Be Referenced

Error

It was not possible to reference windows objects as source without causing a crash.

This has been corrected

P61) ID Length Is Not Limited To 30 Characters

Error

It was possible to write more than 30 characters in the "ID" field in the report designer even though there is a limitation.

This has been corrected

P62) “KEYCOUNT” Does Not Return The Number Of Keys

Error

“KEYCOUNT” did only count active keys and left the disabled keys out of the count.

This has been corrected

VSA reference: 8325731

P63) “ValuesAllowed” Can Not Include A Semi Colon

Error

It was not possible to include a semi colon as the first character in “ValuesAllowed” in the field property of a field name.

This has been corrected

VSA reference: 8287743

P64) It Is Not Possible To Include Blanks In ValuesAllowed

Error

Blanks, in the “ValuesAllowed” property on a field was removed when compiling the object.

This has been corrected

VSA reference: 8287743

P65) C/AL Symbol Menu Does Not Remember Last Value

Error

Opening the C/AL Symbol Menu more than once the C/AL Symbol Menu did not remember the last selected value.

This has been corrected

P66) Not Possible To Move Data Items

Error

It was not possible to use the up and down arrows to move data items in the dataport designer.

This has been corrected

VSA reference: 8013870

P67) Form Can Not Be Created

Error

It was not possible to create a form based on an un-compiled table.

This has been corrected

VSA reference: 8352237

P68) Length Of Captions In Search Window Not Long Enough

Error

In the construction of the find dialog the space for radio button captions was increased.

This has been corrected

2.4 Commerce Gateway

Errors fixed

P69) Commerce Gateway Not Compatible With BTS 2006

Error

Commerce gateway hangs when trying to connect to a BizTalk 2006 server.

This has been corrected

CGManagement.xml
OBJECT Table 99008512 BizTalk Management Setup

A185) Two Help Buttons

Error

There was two help buttons on Form 99008505 Rejected BizTalk Sales Doc.

This has been corrected

Form 99008505 Rejected BizTalk Sales Doc.

VSA reference: 8525425

2.5 Employee Portal

Errors fixed

P70) Search WebPart Cultural Setting

Error

The web part "Cultural Setting" displayed cultural related information like dates and decimal fields in a wrong format.

This has been corrected

Microsoft.Navision.EmployeePortal.dll

VSA reference: 8371689

KB article reference: 917757

A186) Calculation Of Flow Fields

Error

When transmitting items to the employee portal site, "calcfields" were calculated. This could lead to performance problems. The calculation has been removed.

This has been corrected

Codeunit 6815 EP Support Functions

VSA reference: 8462016

A187) EP Web Part Request Templates Not Created

Error

Web request system templates was not created if Employee Portal (EP) was not configured in the license when a NAV company was created. The EP setup form now allows the user to create the templates if the EP granules are added after having created the NAV company.

This has been corrected

Form 6800 Employee Portal Setup Card

Table 6800 Employee Portal Setup

2.6 Business Notification

Features

P71) MS SQL 2005 Compliancy

Feature

Business Notification for Dynamics NAV can now install and run on MS SQL Server 2005.

This has been implemented

3 Installation

3.1 Installation Program

Errors fixed

I1) Navision Database Not Attached To MS SQL Server 2005

Error

The Navision Database was not attached automatically during installation when using MS SQL Server 2005.

This has been corrected

I2) MDAC Not Installed

Error

MDAC was not installed when running the installation program.

This has now been corrected

I3) Business Notification Will Not Install on MS SQL 2005

Error

It was not possible to install Business Notification on MS SQL 2005.

This has been corrected

BusinessNotificationServer.msi

VSA reference: 8420589

I4) Client Installer Installs MSDE Even When Not Selected

Error

MSDE was installed even though it was not selected during the custom installation.

This has been corrected

I5) MSDE Can Not Install In Change / Repair Installation

Error

It was not possible to change the installation to include the MSDE.

This has been corrected

4 Tools

4.1 NODBC

Errors fixed

T1) Can Not Create Connection Without Registry Key

Error

When creating a new connection with Windows Authentication and connecting would return the error messages: "Database file not found" and "Cannot read file".

This has been corrected

T2) Translation Problems In Flow Filters

Error

The localized table names can now be used properly in the "SetFlowFilter" predicate.

This has been corrected

T3) NODBC Can Not Exchange BLOB Fields With Access

Error

When creating a linked table from MS Access, based on a Navision table containing a BLOB field it was not possible to update the BLOB field from Access.

This has been corrected

T4) Unexpected Error In DTS Package

Error

When creating a DSN and a DTS to read from the DSN it was not possible to expand the contact table from the query builder. A limitation in the length of column names could cause an unexpected error in localized databases where the column name exceeded 63 characters.

This has been corrected

VSA reference: 8363932

T5) Not Possible To Set Filters With Local Characters

Error

It was possible to create queries with local characters but they would not return any data.

This has been corrected

VSA reference: 8475276

T6) NODBC Can Not Connect Without Registry Key

Error

MSQuery could not connect to the DSN without the registry keys when using windows authentication.

This has been corrected

T7) Not Possible To Connect To NODBC

Error

It was not possible to connect to the database with NODBC if the username included names with special local characters.

This has been corrected

VSA reference: 8313330

T8) IIS Freezes When Connecting From ASP Page

Error

When several users connected to Navision from an active server page (.asp) via NODBC it could cause an error and make the IIS freeze.

This has been corrected

T9) List Of Available Tables Is Not Visible

Error

When using mail merge with an ODBC connection in a non English language it was not possible to display the list of available tables.

This has been corrected

VSA reference: 8337704

T10) NODBC Does Not Work With Linked Servers

Error

It was not possible to create a query to a linked server.

This has been corrected

T11) Password Error

Error

When using a password including "5" would give an error message.

This has been corrected

T12) Fields Are 250 Characters When Creating A New Table

Error

The table definitions were not used when creating a new table based on an existing table in Navision.

This has been corrected

VSA reference: 8279644

T13) Not Possible To Create Tables

Error

Creating tables using NODBC throws exceptions and no tables were created in the database.

This has been corrected

4.2 C/Front

Errors fixed

T14) Navision Dates Can Not Be Converted To Strings

Error

C/Front can not convert dates to string when the Russian OS locale is set for current user.

This has been corrected

T15) .NET Component Not Initialized

Error

It was not possible to initialize a new .NET object.

This has been corrected

T16) Option Fields Not Shown Entirely

Error

C/FRONT returned a wrong length on option fields and they were not displayed entirely.

This has been corrected

T17) GET Version Returns 32

Error

The get version function returned 32 instead of the C/FRONT version.

This has been corrected

T18) Init Function Does Not Return Zero

Error

The init function did not return '0' as describe in the documentation.

This has been corrected

T19) "UserCount" Does Not Return The Amount Of All Users

Error

"UserCount" did only return the amount of database users, not the amount of registered Windows Users.

This has been corrected

T20) "LoadLicense" Does Not Work

Error

"LoadLicense" did not load any license.

This has been corrected

VSA reference: 8346437

T21) Data Refresh Slow On SQL Option

Error

Data refresh was slow when using C/FRONT with a the SQL option.

This has been corrected

VSA reference: 8305009

T22) "CFrontDllName" Property Prevents loading Of CFront.dll

Error

Inconsistent C/FRONT.ocx interface could prevent loading of the cfront.dll file. Now the file should be specified by the driver parameter of "ConnectServerAndOpenDatabase".

This has been corrected

4.3 Upgrade Toolkit

Errors fixed

T23) Default Dimensions For Bank Account Missing

Error

When upgrading the default dimensions for Bank Accounts were not transfered to the Default Dimension table.

This has been corrected

Codeunit 104052 Upgrade 4.00 Step 2 Dimension

T24) Serial No Missing On Sales/Purch. Cr. Memo

Error

In the function that creates the data in table 6508 Value Entry Relation the code for the tables 114 Sales Cr.Memo Header, 115 Sales Cr.Memo Line, 124 Purch. Cr. Memo Hdr. and 125 Purch. Cr. Memo Line was missing.

This has been corrected

Codeunit 104048 Upgrade 4.00 Step 2

VSA reference: 8432830

T25) Sales Line Discount Missing After Upgrade

Error

In cases when a customer discount group was renamed on the customer. The customer could lose some discount information during the upgrade process.

This has been corrected

Codeunit 104048 Upgrade 4.00 Step 2

VSA reference: 8397994

4.4 Industry Templates

Errors fixed

T26) Export of Master Data Created an Overflow Error

Error

When exporting master data from the Implementation form. There could in rare cases be an overflow for some of the comments in the excel sheet.

This has been corrected

Codeunit 8601 Mapping Handle

VSA reference: 8382209

A188) Excel Did Not Close Properly After Export Of Mapping Data

Error

When exporting mapping data from the mapping form Excel did not close properly until the form was closed.

This has been corrected

Codeunit 8601 Mapping Handle

VSA reference: 8523964

4.5 Debugger

Features

T27) Code Coverage Role Permissions

Feature

It was not possible to create a Role different than "SUPER" for the code coverage tool. Now it is possible to add a role and give objects code coverage access without exposing the entire solution. System object 5315 now includes code coverage permissions.

This feature has been implemented