

Platforms- og applikationsændringer NAV2013R2

3. august 2016
NSUDV/RASEG

Standard platformsændringer fra NS7.0.01 til NS7.1 (CU16-26)

Listen herunder viser alle platformsændringer foretaget ved Microsoft, og implementeret i Navision Stat 7.1 ved Moderniseringsstyrelsen.

CU16

ID	Title
362554	The ERROR C/AL statement does not execute as expected in some scenarios.
362618	Execute permission error when using pages bound to a temporary table that are outside the range of the license.
362631	"Argument was out of range: Non-negative number required" error message when exporting large data through an XMLport.
362823	Filters in URL are not applied to ODATA db queries.
362830	Renaming a company does not work correctly.
362861	The Windows client crashes when you open a page that contains temporary records.
362862	It is not possible to add Administrators Windows group to a user of type Windows Group.
362991	Slow performance when printing to a remote printer
362992	Time field shows AssistEdit button and calls the Date Picker in the web client.
363079	Compiler errors can occur in some circumstances when using DotNet variables.
363115	After switching language, not all system fields change correctly.
363160	Frozen page
363281	Font embedding is always on.

CU17

ID	Title
363240	"Microsoft Dynamics NAV Excel Add-in encountered an external error: Invalid URI: The URI scheme is not valid" error message when you try to export to Excel.
363285	The client is disconnected from the server with an unhandled exception (System.NullReferenceException) when you run a codeunit with a DotNet variable.
363248	The Save View As feature does not save filter values in some cases.
363107	The COPYLINKS function does not work for a table with DataperCompany set to No.
363072	The system becomes unresponsive and crashes when you rename double-byte characters to single-byte characters.
362855	"Unknown error" message during translation import
363349	The client crashes when you close a drill-down page.
363259	Using BigInteger with AutoSplitKey fails when you try to insert a line before the first line.
363360	DelayInsert is not supported on web services.
363446	It is not possible to create a record using an OData service.
363307	Sending PDF files with Dynamics NAV 2015 running on Azure does not work and no mails are generated.
363433	You encounter a runtime error when you save changes to an OData set in a company with 30 characters in the company name.
362493	Applying a value to a DataItemTableView removes the actual field from the request page.
363465	Client Service Assemblies for Capacity Testing
363602	Microsoft Dynamics NAV does not see all printers on a terminal server.
363392	The DataItemLinkReference Property cannot be updated in a report.
363376	If a field with ExtendedDataType exists on a FastTab, the color of the progress bar is removed after you collapse and expand the FastTab.

ID	Title
363380	It is not possible to change sorting in reports.
363670	If you select one record and use the Setselectionfilter command, the first record is always returned.
363432	The Note View control does not display the complete note.

CU18

ID	Title
364339	The client crashes when a Cue contains a negative value.
363896	"The record that you tried to open is not available. The page will close or show the next record." error message if any Get statement fails in the OnInsert trigger.
364299	Rename-NAVCompany generates errors when GetDatabaseTableTriggerSetup() is being called.
363789	NAV does not update printer information after it started.
364357	IEMPTY always returns true when you use Security filters.
364324	Error installing the Demo database when the SQL instance is set up with Latin1_General_100_CS_AS collation.
363794	Properties work differently in different languages.
362239	The freeze panel crashes the Windows client in some circumstances when you use the Visibility property.
364317	Using SETFILTER in C/AL code can make NAV hang in some cases.
364363	Drill-down with blank filter does not filter correctly.
363430	When you use page search and encounter a permission error in the Web client, the Web client becomes unusable.
363726	The NAV service tier is running out of memory when you run a report after installing Cumulative Update 12.
364508	A table relation with filters, such as Product."Product Code" WHERE (Parent Product Code=CONST("")), causes an error.
363864	If you specify a filter on an option string field, it will be ignored if the filter value includes an '&' character when calling a page that has a filtered record set.
371559	Assembly error when you try to print preview reports.

CU19

ID	Title
364471	Find (Ctrl + F) stops working with certain filters on a page.
363531	The upgrade process deletes all database logins.
364421	The Windows client crashes with an ArgumentOutOfRangeException error.
364582	"PivotFields method of PivotTable class failed" error message when you export to Excel and use week or month as the View by option in the Russian version.
371667	The SetSelectionFilter function does not behave according to the documentation.
371871	You receive unexpected results on a lookup page after you install cumulative update 17 (build 40076).
371873	The Windows client crashes if there is no default printer assigned.
364609	The G/L Total-Balance report does not show the name of some accounts if you save it as a PDF, Word, or Excel file in the German version.
371788	The client hangs when you rename the batch name of a general journal from a double-byte character to a single-byte character.

CU20

ID	Title
372054	The ADCS - Cursor position is wrong on the terminal when double-byte character sets are used.
372147	Error is not caught in Codeunit OnRun when the Buffered Insert setting is active.
371852	XMLPort crashes the client.
371614	Mouse pointer for cues, links, and drilldowns in the Windows client does not change when the Windows pointer for Link Select is changed in Windows and it is always a "hand."
373099	The Web client stops responding in Safari after iOS is updated to the 8.x version.
363531	The upgrade process deletes all database logins.
364609	The G/L Total-Balance report does not show the name of some accounts if you save it as a PDF, Word, or Excel file in the German version.
372061	Error when you rename a Windows user.

ID	Title
374727	Data is changed after you run the Export to Excel function.

CU21

ID	Title
361376	The client crashes with the ArgumentException exception.
374899	The client crashes when you customize the ribbon with a visible action group.
374815	INCSTR does not work with double byte numeric characters.
374868	Repositioning on a list page generates unnecessary reads.
371919	"Compilation of CodeUnit xxx failed because of an I/O error on the following computer" error message when you try to run a job queue process.
374995	Sorting on FlowFields cannot be done when SmartSQL is set to disabled.
374782	Double underline does not display in Excel when you export an account schedule.
374942	Table relations error in lookup.
371853	"Binding managers cannot change state from Filling to FiPreFilling" error message in an event log.
374832	The VariableName identifier cannot be found.
372105	The client crashes with the System.ArgumentException exception when printing.
375000	MODIFYALL damages the MAXSTRLEN function on a temporary table.
375132	The service crashes constantly with a .net error message.
374929	Locked objects are getting status of uncompiled after import.

CU22

ID	Title
375136	The Windows client is running slowly and consuming a lot of memory.
375204	The SaveValues property stores variable lengths that lead to strange side effects.
375135	Suppress .NET warning when running the NAV server and the client on the same machine.
375117	"Server page is not open" error message when closing a page.
374727	Data is changed after you run the Export to Excel function.
375307	It should be possible to ignore diagrams in Excel sheets when doing an import.
375347	"The company <name> does not exist" error message when you try to change language if the company name has a leading or trailing space.
375356	"The Element <element name> is unexpected" error message when you import a document with an XMLport if the first element is self-closing.
375331	The Windows client crashes if invalid characters are added to a text screen.
375481	NST memory leak when you call an array.

CU23

ID	Title
375612	It is impossible to convert a database to version 2015.
375589	Web Service calls return misleading status.
375358	If you change a value that is used in the CaptionClass functionality, the change is not reflected until you restart the client.
375670	The development environment appears blurred on high-DPI displays.
375648	"The filter "@Change Log Setup (Table)" is not valid for the Name field on the Object table. Did not expect a '(' error message when you use the EVALUATE function.
375726	Excel add-in with ACS and WAN access.
375676	The RoleTailored client crashes when a modal page is open in the background.
375567	The Export to Excel function does not respect the HideValue property.
375734	"Server page is not open" error message when closing a page.
375770	Scrolling in the development environment does not work properly in Windows 10.
375766	Some tenant operations do not work in Windows.
375768	The development environment hangs in Windows 10 when coming out of hibernation or sleep.

ID	Title
375772	The Update-NavApplicationObject PowerShell commandlet fails in Windows 10.

CU24

ID	Title
375818	When personalization data is serialized, the SaveValuesSerializer is saved as OptionCaption, which is language-dependent. It must save as OptionString, which is language-agnostic.
375707	Connection cannot be resumed after the client has timed out.

CU25

ID	Title
376187	The client crashes randomly.
375415	The client crashes when you delete the Edit action through personalization of the Sales Orders page with the Order Processor profile.
376080	If you use the Web client with the Firefox browser and a message appears during a drill-down, it is not possible to select a different record after you close the message.
376191	The Windows client hides new functionality areas.
376401	ArgumentOutOfRangeException error when you customize ribbons.
376363	If you create a new field with the name timestamp and try to run a report on a table, the Windows client crashes.
376230	You cannot import Dynamics NAV data when the LinkedObject table property is used.

CU26

ID	Title
376644	Performance issues when ALStream.READTEXT(Text,[Length]) makes one MByte buffer if no optional length is specified.
376735	SETSELECTIONFILTER works incorrectly when you switch from a page to a subpage.
376803	OData returns incorrect recordsets when you use complicated filters.
359260	ODATA parameter \$TOP returns incorrect datasets.
371512	OData filtering does not work with pagination.
363406	When you use substringof as the filter expression in an OData query, only the subset of records as per the Max Page Size server setting are considered.
363138	Some filters do not work in OData queries.
363112	Unexpected behavior when you use \$top with an OData query that includes multiple filters.
376388	Old version of Report Viewer 2012 on the Dynamics NAV DVD.
376674	The Dynamics NAV client and server crash when the code on the XML Port Request page is executed.
376653	In some cases, it is not possible to remove elements when you do customizations.

Standard applikationsændringer fra NS7.0.01 til NS7.1 (CU12-26)

Listen herunder viser alle applikationsændringer foretaget ved Microsoft, og implementeret i Navision Stat 7.1 ved Moderniseringsstyrelsen.

CU12

ID	Title	Area	Changed objects
360815	The system incorrectly creates negative reminders when you use interest and open credit memos exist.	Finance	COD 392
360844	If you use a cost budget to show per cost accounting dimension in an account schedule, the dimension filter is ignored.	Finance	COD 8
360943	It should not be possible to enter blocked dimension combinations in a G/L budget entry.	Finance	TAB 96
361017	The Applies-To ID field on the Apply Customer Entries and Apply Vendor Entries pages remains populated although the application is canceled.	Finance	TAB 81
361085	The Cross Reference No. and Variant Code columns are not validated in intercompany posting.	Finance	COD 427
360901	Reversing transactions with payment discount after unapplying leads to unexpected G/L entries and VAT entries.	Finance	TAB 179
360647	General behavior for Stockkeeping Unit Card functionality corrected.	Inventory	COD 99000854
360911	Results in the Invt. Valuation - Cost Spec. report are not filtered when you set a Limit totals to filter.	Inventory	REP 5801
360892	The Adjust Cost Item Entries batch job goes into an endless loop due to cyclic cost application caused by reservations.	Inventory	COD 22
361061	The Shipment Advice field on the Sales Order page behaves differently when it is set to Complete and there is no stock with or without variants.	Inventory	COD 5752 TAB 5741
361067	The Item Availability by Event page does not show the destination location after the transfer is shipped.	Inventory	TAB 5741
360985	The Planning system interprets negative purchase returns as demand instead of supply.	Inventory	TAB 99000853
361049	The Suggested Projected Inventory field on the Item Availability By Event page does not include forecasts.	Inventory	TAB 5531
360927	"Posted must be equal to 'Yes' in Time Sheet Line: Time Sheet No.= XXXXXX, Line No. = nnnn. Current Value is 'No.'" error message when you archive a time sheet with the Move Time Sheet to Archive function.	Jobs	PAG 950
361136	When there is negative labor on a job for a month, then running the Calculate WIP function for a completed job does not calculate the reversal of WIP correctly.	Jobs	COD 1000
361151	If you change the VAT amount on the general journal line for a job, the new VAT base amount is not reflected in the job ledger entries.	Jobs	TAB 81
360750	The Bin Code field on the Released Production Order page is not updated when the work center is changed in the routing.	Manufacturing	COD 7302 PAG 99000814 PAG 99000830 PAG 99000832 TAB 5406 TAB 5409
360929	The Item Substitution Entry page shows duplicate entries.	Manufacturing	COD 5701
360907	The Maximum Order Quantity field causes wrong rounding of the item ledger entry quantity.	Manufacturing	COD 99000854
360857	Slow performance on the Production Journal page when you post posting partial consumption of a previous output in the same production order.	Manufacturing	COD 22 COD 6500

ID	Title	Area	Changed objects
361089	When you choose Refresh on the Change Production Order Status page, the result can be affected by a previous filter.	Manufacturing	PAG 99000914
361113	Calculating consumption based on the actual output does not consider scrap.	Manufacturing	COD 22 COD 5836 TAB 5407
360904	The location code is not populated on an IC purchase invoice.	Purchase	COD 427
360942	Attachments are empty when you log a segment and send emails.	Sales	COD 5052
360872	The Payment Discount Tolerance warning is shown where it should not be shown when using lookup to select the applies to document.	Sales	TAB 81
361174	The Earliest Availability Date calculation is wrong when you enter an additional sales order line with another unit of measure.	Sales	COD 311
361157	Incorrect condition to show a confirmation message in Sales and Purchase Header in function UpdateAllLineDim.	Sales	TAB 36
360806	"The line must created before trying to lend a loaner" error message when you select a value in the Loaner No. field on a service order line.	Service	TAB 5901
360831	The Amount per Period field on the Service Contract page has incorrect amount after creating service contract invoices for the service contract.	Service	TAB 5965
360915	The Service Invoice Amount field has incorrect amount after creating a service invoice from a contract where the Invoice Period field is set to Year.	Service	COD 5940
361035	Posted item tracking lines for posted service invoices are not displayed.	Service	COD 5987
361266	Global Dimension Code field is not updated in the service order line while it is recognized in the Dimension Set Entries page	Service	TAB 5901
361236	The Source Entry No. is not filled correctly in the Intrastat Journal Line if line is from a transfer order	VAT/Sales Tax/Intrastat	REP 594
360930	"Bin Code must not be changed when a quantity is reserved" error message when validating the bin code on the Sales Order page and Warehouse Item Tracking is enabled.	Warehouse	COD 99000845

CU13

ID	Title	Area	Changed Objects
361181	Cannot send fax through code unit 397	Administration	N/A
361156	Attachments that are sent when emailing or logging segments have garbage temporary filenames.	Administration	COD 419 COD 5052
361365	"The Item Ledger Entry does not exists. Identification and values. Entry No.='0'" error message when try to add item tracking lines to an IC inbox transaction.	Finance	COD 427
361400	The IC G/L Account does not exist. Identification and values: No.=' error message because a phantom G/L account for rounding is created for an IC inbox transaction.	Finance	COD 427
361309	If you issue reminders and use the option to print, then only the first reminder is issued.	Finance	REP 190
361504	If you issue finance charge memos and use the option to print, then only the first finance charge memo is issued.	Finance	REP 193
361337	The size of the Description field in the Detail Trial Balance report is too small to display the whole account description.	Finance	REP 4
361285	The IC Partner Reference and IC Partner Reference Type fields are not consistent on each entity.	Finance	COD 427 TAB 37 TAB 39
361372	Intercompany posting retrieves the cross-reference number by the Vendor No. and Item No. fields but ignores the Variant Code and Unit of Measure fields.	Finance	TAB 37 TAB 39

ID	Title	Area	Changed Objects
361563	"Prepmt. Line Amount Excl. VAT cannot be xxx.xx" error message when you reduce the quantity on a partially shipped sales order with prepayment.	Finance	COD 442 COD 444
361507	"Because the "Use Only Max Limit" setting is enabled for query column in DataItem Balance at Date\$G/L Entry...." error message when you use DrillDown on a row in the account schedule that uses row type Beginning Balance.	Finance	COD 8
361358	The Amount to Apply field on the Customer Ledger Entry and Vendor Ledger Entry pages remains filled in different scenarios where it should be empty.	Finance	TAB 81
361412	The additional reporting currency that is related to the gain/loss exchange rate amount is posted in the G/L as residual gains/losses.	Finance	COD 12
361540	If you post a prepayment sales or purchase order and use a G/L Account which is setup with full vat you receive "You must cancel the existing approval for this document to be able to change the field"	Finance	TAB 37 TAB 39
361501	Obsolete FINDLAST call in code unit 5895	Inventory	COD 5895
361355	The Appl.-to Item Entry field is not filled when reversing document lines with item tracking, meaning that the exact cost is not reversed.	Inventory	COD 6500
361486	When using the Inventory Analysis matrix page, the Formula column type does not round by two decimal values.	Inventory	PAG 9201
361638	"Item No. xy does not exist" error message when you run the Adjust Cost - Item Entries batch job.	Inventory	COD 361
361349	When you post a sales invoice that is linked to a job where the Prices Including VAT option is selected, the Unit Price and Line Amount fields on the Job Ledger Entries page are not correct.	Jobs	COD 1004
361350	The Job Total Price and Job Total Price (LCY) fields are not populated on purchase lines after you fill the Job No. and Job Task No. fields.	Jobs	TAB 39
361294	When you post a purchase invoice that is linked to a job where the Prices Including VAT option is selected, the Total Cost and Total Cost (LCY) fields on the Job Ledger Entries page are not correct.	Jobs	COD 1004
361467	The value in the Reserved Quantity field is deleted without warning about a data conflict when you change an M-T-O production order line.	Manufacturing	TAB 5407
361505	The planning engine loops into the same consecutive actions even when the suggested action messages are carried out.	Manufacturing	COD 99000854
361511	When you apply a purchase credit memo for an item charge to a sales shipment, the amount in the Cost Amount (Non-Invtbl.) field is negative when it should be positive.	Purchase	COD 90
361537	"You cannot post these lines because you have not entered a quantity on one or more of the lines" error message when you post a purchase receipt.	Purchase	TAB 37 TAB 39
361433	The value entry and the item ledger entry are not correct when you use the Undo Receipt function for a purchase order that is linked to a job.	Purchase	COD 5813 COD 5814 COD 5817
361157	The UpdateAllLineDim function in the Sales Header and Purchase Header tables contains an incorrect condition to show a confirmation message.	Sales	TAB 36
361342	The SOs Shipped not Invoiced cue on the Role Center Activities page shows an incorrect number when sales orders are invoiced through processes, such as the Combine Shipments function.	Sales	TAB 9060
361216	The Invoice Discount Amount field is calculated incorrectly when you use the Combine Shipments function.	Sales	TAB 111 TAB 121

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ID	Title	Area	Changed Objects
361490	"The Qty. to Ship does not match the quantity defined in item tracking." error message when the Item Tracking Code field is set to FREE ENTRY.	Sales	COD 80 COD 90
361516	Sales Order with Drop Shipment enabled is tracked against existing stock	Sales	COD 99000832 COD 99000845
361266	The Global Dimension Code field is not updated on the service order line although it exists on the Dimension Set Entries page.	Service	TAB 5901
361240	"The Service Line already exists. Identification fields and values: Document Type=XX, Document No.=XX, Line No.=XX" error message when inserting a line on the Service Item Worksheet page.	Service	PAG 5907 TAB 5902
361553	"The Service Line already exists. Identification fields and values: Document Type=XX, Document No.=YY, Line No.=XX" error message when inserting a line on the Service Item Worksheet page with the Insert Travel Fee function.	Service	COD 5900 TAB 5902
361334	"You cannot add a new Service Item Line because the service contract has expired. Renew the Expiration Date on service contract" error message when the Expiration Date field on a service contract is blank.	Service	TAB 5964
361165	The G/L Entry - VAT Entry table entry is not created when you reverse a G/L entry where a VAT posting was involved.	VAT/Sales Tax/Intrastat	COD17
361210	You receive a permission error when approving a purchase or sales document as a limited user.	Warehouse	COD 5772
361128	The lines for partial warehouse picks disappear from the Pick Worksheet page after you have created a partial pick.	Warehouse	COD 7312 REP 5754
361200	The Shipment Date filter does not filter existing warehouse requests on the Use Filters to Get Src. Docs page.	Warehouse	PAG 5768 PAG 5784 PAG 5786 PAG 7335
361348	"There are multiple expiration dates registered for lot XXXX" error message when you post a warehouse receipt for a sales return order with item tracking.	Warehouse	COD 6500 TAB 32

CU14

ID	Title	Area	Changed Objects
361773	No records are displayed if you use a dimension total as dimension filter on the Account Schedule page.	Administration	PAG 490
361374	When you unapply entries, the balance per dimension is not the same as before the application.	Finance	COD 12
361827	The Date Filter field is cleared on the Analysis By Dimension page when the Show as Column field is set to Period.	Finance	PAG 554
362211	The Description field in the Detail Trial Balance report is too small to show the whole description.	Finance	REP 4
361802	The Show Amounts function has no effect on the Add. Reporting Currency field on the Analysis by Dimensions page.	Finance	PAG 554
361719	When a default IC partner G/L account is defined on a G/L account card, you receive an error message when you try to post a purchase invoice to the account.	Finance	TAB81
362214	The Calc. and Post VAT Settlement report is very slow when a high number of VAT entries exists.	Finance	REP 20
361847	You cannot delete a partially shipped sales or purchase order that has a prepayment invoice or prepayment credit memo.	Finance	COD 442 COD 444 TAB 37 TAB 39
361955	The Analysis by Dimension matrix page uses the rounding factor incorrectly.	Finance	COD 8

ID	Title	Area	Changed Objects
361680	When you change the Cross Reference No. field for a vendor of type Cross Reference, the Lead Time Calculation field on Item Vendor Catalog page is replaced by the value defined on the vendor card.	Inventory	TAB 5717
361495	"A dimension used in Item Journal Line PHYS INV, DEFAULT, 10000 has caused an error" error message when you run the Calculate Inventory function or the Calculate Counting Period function.	Inventory	REP 790
361672	The Projected Inventory fields shows an unexpected value in the Item Availability by Event window after you have reserved a sales order line against an earlier purchase order.	Inventory	TAB 5530
361919	When you rename the value in the Job No. field, the value in the Source ID field in a related reservation entry is not renamed.	Jobs	TAB 167
362168	Request pages that contain the Prod. Order No. filter as a lookup do not work.	Manufacturing	TAB 5405
361710	The output journal does not suggest any operations to post capacity against.	Manufacturing	TAB 83
361968	The subcontracting purchase value is not included when you run the Inventory - Vendor Purchases report.	Manufacturing	COD 5895
361569	The From-Production Bin Code field on the location card is ignored when creating a production order for a sales order.	Manufacturing	COD 99000787 TAB 99000800
361914	Sending emails through codeunit 400 may result in a timeout.	Marketing	N/A
361854	Added function to allow multiple attachments to be sent through codeunit 397.	Marketing	COD 397
361673	The No. field is missing on several archive pages.	Marketing	PAG 5161 PAG 5166 PAG 9346 PAG 9347 PAG 9348 PAG 9349
361615	No error message is shown when you change the Sell-to Customer No. field on a sales order that is connected to a purchase as a special order.	Purchase	TAB 38
361731	"Qty. to Receive must be equal to X in Purchase Line ..." error message when you post a purchase invoice.	Purchase	TAB 37 TAB 39
361666	"Location code must be equal to XXX in Item Ledger Entry: Entry No.=YY. Current value is XX" error message when you post receipt of a transfer order that is set up for fixed application.	Purchase	COD 6500 COD 99000830
361951	The Vendor No. field in the Vendor Statistics FactBox is not correct when the Buy-From Vendor No. field is different from the Pay-to Vendor No. field.	Purchase	PAG 49 PAG 50 PAG 509 PAG 51 PAG 52 PAG 6640
361870	The Combine Shipments report combines the shipments incorrectly when dimensions are involved.	Sales	REP 295 TAB 36
361584	If existing values in the Blanket Order No. and Blanket Order Line No. fields are entered manually on a sales order, then the Unit Price field on the blanket order is not used.	Sales	TAB 37 TAB 39
361662	It is possible to ship and invoice more than the value in the Quantity field on a sales line of type Item.	Sales	TAB 37
361670	"The length of the string is nn, but it must be less than or equal to 40 characters. Value: XXXXXXXXX" error message when you preview a posted sales credit memo that is applied to a posted sales invoice where the No. field contains more than 20 characters	Sales	not repro REP 207 REP 407 REP 5912
361743	The Sales Statistics report cannot be filtered by using global dimensions.	Sales	COD 5836
362166	Unnecessary information is printed on an issued reminder when you only select the Log Interaction option.	Sales	REP 117
361632	The Bill-to Customer field shows the wrong customer number in the Bill-to Customer Sales History and Customer Service History FactBoxes.	Sales	PAG 9081 PAG 9086 TAB 18

ID	Title	Area	Changed Objects
361979	The filter criteria is not printed for the EC Sales List report when the header information exceeds a certain length.	Sales	REP 130
361851	The Location Code field on a service order is not filled correctly when the service order is created from a service quote.	Service	TAB 5900
361824	The Make Contract function on the Service Contract Quote page does not copy links.	Service	COD 5940 COD 5944
361562	The lookup to the Posting No. Series page does not work from service documents.	Service	TAB 5900
361391	Customer – Order Summary report does not show open Sales Orders after upgrading from NAV 2009 R2.	Upgrade	N/A
361681	The Pick Lines function suggests lines although no stock is available when the Always Create Pick Line option is selected and FEFO is required.	Warehouse	COD 7312
361849	"The quantity that you are trying to invoice is larger than the quantity in the item ledger with the entry number ..." error message when you post a purchase invoice with multiple item tracking lines.	Warehouse	COD 6500

CU14 DK

ID	Title	Area	Changed Objects
361663	Problem with VAT calculations on the Mini Item Card page in the Danish version	VAT/Sales Tax/Intrastat	TAB 27

CU15

ID	Title	Area	Changed Objects
362107	The Reminder report is missing the interest line.	Cash Management	REP 117
362652	When a bank account reconciliation contains a check ledger entry, then the Total Check and the Balance to Reconcile fields are incorrect in the next bank account reconciliation.	Cash Management	TAB 270
362396	The Copy function on the General Posting Setup and VAT Posting Setup pages does not take into account all the available fields.	Finance	REP 85 REP 87
362648	"Amount must not be 0" error message when you post a general journal amount of zero and the posting type is blank.	Finance	COD 11 REP 2
362499	When you use Document Approvals, it is possible to ship and invoice an order although a prepayment is pending.	Finance	COD 439 COD 444
362134	A division-by-zero error is no longer shown on the Account Schedule page.	Finance	PAG 490
362704	The date filter on the Cost Accounting Budget page does not work properly.	Finance	PAG 1131 PAG 1132 PAG 1133
362334	The Rounding Factor field is not available on the Sales Analysis Report page.	Finance	PAG 9207
362563	When you use Intercompany functionality to create a sales invoice with the Price Including VAT option, the price on the sales invoice does not include VAT.	Finance	COD 427
362515	When you drill down from the cost center totaling and cost object totaling in the account schedule column layout, the wrong table relation is used.	Finance	PAG 489 TAB 1112 TAB 1113
362176	"Could not transfer general ledger entries to Cost Accounting" error message when you use the Transfer G/L to CA function.	Finance	REP 1130
361996	The Customer - Trial Balance and Vendor - Trial Balance reports do not filter by global dimension.	Finance	REP 129 REP 329

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed Objects
362616	"Currency code does not exist" error message when you void a post-dated check.	Finance	COD 367
362806	When you preview the Detail Trial Balance report in Excel, the Description field is too small to show the whole description.	Finance	REP 4
362508	The values in the Group Totals fields for the FA posting group are incorrect when you print the Fixed Asset - Projected Value report with Group Totals = FA Posting Group on the Options FastTab.	Fixed Assets	REP 5607
362530	The Calculate Depreciation report does not use the default dimensions of the account.	Fixed Assets	COD 5601
362151	Group totals are incorrect in the Fixed Asset - Projected Value report when an asset is fully depreciated.	Fixed Assets	REP 5607
362362	Date filter is not supported on the Phys. Inventory Journal page and should be removed.	Inventory	REP 790 TAB 7312
362270	Default dimensions in the Calculate Inventory function versus the Calculate Counting Period function	Inventory	REP 790
362491	"The Item Ledger Entry does not exist. Identification fields and values: Entry No.='XX'" error message when posting a transfer order for which an item ledger entry has been undone.	Inventory	COD 5704
362759	An unintuitive error message appears when you try to post a sales credit memo for a job where no usage has been posted.	Jobs	COD 1011
362218	When you use the Cost of Sales WIP method and there is negative WIP, then too much usage is posted to the WIP and Job Cost Applied accounts.	Jobs	COD 1000
362604	The operation ending date-time is 31/12/9999 23:59:59 even though no times are specified for the operation.	Manufacturing	COD 99000774
362374	The location code is removed when the Vendor No. field is validated on the Planning Worksheet page.	Manufacturing	TAB 246
362462	The value in the Start Date-Time field is greater than the value in the Ending Date-Time field for the same production order line.	Manufacturing	COD 99000774
362230	The Prevent Negative Inventory option does not block the posting of a purchase return order that causes negative inventory.	Purchase	COD 22
361980	The thousands separator is not printed for the Total (LCY) Before Period and Total Adj. of Opening Balance fields in the Vendor - Detail Trial Balance report.	Purchase	REP 304
362419	Cannot edit a dynamically enabled field even though the variable is set to TRUE.	Sales	PAG 7002
362155	If you manually fill the Blanket Order No. and Blanket Order Line No. fields on a sales order, some field information on the blanket sales order is not used.	Sales	TAB 37 TAB 39
362438	Empty lines on issued reminders are not printed when the Show Amount Not Due check box is not selected and an open entry exists that is not due.	Sales	REP 117
362612	The Sales Document - Test report shows wrong values in the Tax Details column.	Sales	REP 202 REP 402
362692	Additional fields must be transferred to a sales order that is generated from a blanket sales order.	Sales	TAB 37 TAB 39
362839	"You do not have the permission to execute the Table Line Fee Note on Report Hist" error message when you try to post a sales invoice with a customer license.	Sales	COD 12
362206	An extended text is included on the posted service invoice when the main item for the extended text is not posted.	Service	COD 5988 TAB 5902
362293	The Service Item No. Field is not validated in the Service Item Line Details FactBox on the Service Quote page.	Service	PAG 5964

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed Objects
362161	The Qty. to Ship and Qty. to Invoice fields on the Service Line page are reset to zero when you post a warehouse shipment on another line.	Service	COD 5988
362611	The posting date is not correct on the service ledger entry when you issue a credit memo for a prepaid service contract.	Service	COD 5940
362749	The Line Discount % field is overwritten when you validate the Fault Reason Code field with the Exclude Contract Discount option enabled.	Service	TAB 5902
362623	"The transaction cannot be completed..." error message when you try to post a Service Invoice with additional currency and an automatic payment method.	Service	COD 5987 TAB 14925 TAB 81
362740	"The Location does not exist. Identification fields and values: Code=" ".," error message when you post an inventory pick for a transfer shipment and the second transfer order line only contains a description.	Warehouse	COD 5773 COD 7324 COD 5704
362277	Unable to post a warehouse shipment after partially registering a warehouse pick that contains item tracking in an order-to-order scenario.	Warehouse	COD 6500 COD 7307 TAB 5767
362621	"Quantity (Base) available must not be less than XX in Bin Content Location Code ..." error message when you post an warehouse item journal and inventory exists for the specific item tracking	Warehouse	COD 7302 COD 7304
362441	"Lot no. XXX is not available on inventory or it has already been reserved for another document" error message when you post a warehouse pick with item tracking.	Warehouse	COD 7307
362752	Warehouse receipt and shipment documents can be created for blocked items.	Warehouse	PAG 5784 REP 5753

CU16

ID	Title	Area	Changed objects
363284	When you export permission sets with a security filter using RapidStart, the security filter is removed on import.	Administration	COD 8617
363054	When a bank account reconciliation contains a check ledger entry, then the Total Check and the Balance to Reconcile fields are incorrect in the next bank account reconciliation.	Cash Management	TAB 270 PAG 381
363167	The Reverse Entry table should work as in NAV 2009 SP1.	Finance	TAB 179
363118	"Choose the Microsoft Excel Worksheet: from Sheet 1..to sheet 32" error message if you export to Excel from the Account Schedule Overview page selecting the Update Existing Document option and selecting an Excel file with more than 32 Sheets.	Finance	TAB 370
363069	The Applies-to Ext. Doc. No and Amount fields on the Payment Journal page must be filled correctly both when you fill the Applies-.to Doc. No field manually and when you use the lookup.	Finance	TAB 81
361964	If you use an account setup with full VAT, you will get an error message when posting the final invoice.	Finance	COD 441 COD 442 COD 444 COD 80 COD 90 TAB 37 TAB 39
363202	If you import consolidation data with the Import Database function, dimensions mapped to a different name are not imported.	Finance	COD 408 REP 90
363092	The Order Type field is blank in the Value Entry table after upgrading from NAV 2009 R2.	Inventory	N/A
363085	"Assertion failed: inventory profile" error message when you run the Calculate Regenerative Plan batch job.	Manufacturing	COD 99000854

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
363019	"The Unit of Measure Code XX for item YYY does not exist. Identification fields and values ..." error message when you open the BOM Cost Shares page including a phantom BOM with a different unit of measure than on the parent item.	Manufacturing	COD 5870 TAB 5870
362757	A large amount is posted as invoice rounding on the final invoice when using prepayment and partial shipment.	Purchase	COD 80 COD 90
362754	"Appl.-to Item Entry must have a value in Purchase Line Document Type=Credit Memo, Document No.=1001, Line No.=10000. It cannot be zero or empty." error message when you post a purchase credit memo for an item of type Service.	Purchase	COD 90
363158	The Sales – Credit Memo report shows an incorrectly rounded amount in total foreign currency.	Sales	REP 207
363246	"Appl.-to Item Entry must have a value in Purchase Line Document Type=Credit Memo, Document No.=1001, Line No.=10000. It cannot be zero or empty." error message when you post a sales credit memo for an item of type Service.	Sales	COD 80
362701	A job queue running on NAS calculates the new value in the Earliest Start Date/Time field for a job queue entry incorrectly.	Server	COD 448 TAB 472
362996	The put-away document does not contain all relevant lines when you create the put-away document from the Posted Warehouse Receipt page.	Warehouse	REP 7305
362753	The Lot No. field is not validated on warehouse picks when you partially create the pick through the pick worksheet and the Pick According to FEFO option is enabled.	Warehouse	COD 7312

CU17

ID	Title	Area	Changed objects
363345	You receive an error message when you attempt to post an assembly order that includes a component item, which uses the same code as an existing G/L account that has a mandatory default dimension code.	Administration	COD 408 COD 900
363572	"The transaction cannot be completed because it will cause inconsistencies in the G/L Entry table." error message when you post a final invoice based on a prepayment sales order and partial shipments.	Administration	COD 80 COD 90
363422	CaptionML is missing for the Sales Line FactBox page in all localized versions.	Client	PAG 9087
363243	When you post a sales invoice with Intercompany functionality, you receive an error message and the invoice is not inserted on the IC Outbox Transaction page.	Finance	COD 427
363318	When you disable the Force Doc. Balance field on the General Journal Templates page, you get an error message when you post G/L journal lines.	Finance	COD 13
363587	"Bal. Account Type Customer and Gen. Posting Type Purchase is not allowed." error message should appear when you try to post purchase and customer by journal in one transaction.	Finance	COD 13
363538	"Method 'Page255.a60Action4a62_a45_OnAction' not found." error message when you post a payment journal and RAPIDSTART SERVICES is the default Role Center.	Finance	N/A
363552	"The record already exists." error message appears when you try to create a new sheet from the Name/Value Lookup page to save the content of the Account Schedule Overview page into an existing Excel sheet.	Finance	PAG 823

ID	Title	Area	Changed objects
363348	After you use the Print to Excel option in the Trial Balance report, you cannot use formulas with empty fields in the Excel sheet.	Finance	REP 6
363441	It takes a long time to print the Phys. Inventory List report when many records exist in the Item Journal Line table.	Inventory	REP 722
363428	A sold assembly item that uses Average costing method is not cost adjusted when the average cost of the period has changed.	Inventory	COD 22
363477	"The Item does not exist. Identification fields and values: No.=" error message when you filter on the Sales Unit of Measure and Purchase Unit of Measure fields on the Item List page.	Inventory	TAB 27
363734	"The Item does not exist. Identification fields and values: No.=" error message when you filter on the Put-away Unit of Measure Code field on the Item List page.	Inventory	TAB 27
363736	"The Item does not exist. Identification fields and values: No.=" error message when you filter on the Unit of Measure Code field in combination with other fields on lines in purchase documents.	Inventory	TAB 27 TAB 37 TAB 39
363510	"Item Ledger Entry No. must have a value in Reservation Entry: Entry No.=XX, Positive=YY. It cannot be zero or empty" error message when you post an invoice for a partial quantity.	Inventory	TAB 336
363540	If you enter Assembly Output or Assembly Consumption in the Item Ledger Entry Type filter on the Analysis Types page, the system shows the values Assembly76 or Assembly75.	Inventory	TAB 7113
363274	If you update the Global Dimension Code 1 field or the Global Dimension Code 2 field on the Job Card page, the system does not insert the values in the related job task lines.	Jobs	TAB 167
363546	When you post a purchase order for a job with an item that uses item tracking, the job ledger entries are not created correctly.	Jobs	COD 1012
363710	This previous bug fix has been reverted: 362218, When you use the Cost of Sales WIP method and there is negative WIP, then too much usage is posted to the WIP and Job Cost Applied accounts.	Jobs	COD 1000
363738	"insufficient quantity of Item XXXX on inventory" error message when you post a purchase credit memo that uses the Get Posted Document Lines to Reverse function.	Jobs	COD 90 TAB 83
363776	The due date of the component is not respected when planning creates its production order line and the Make-To-Order option is used.	Manufacturing	COD 99000854
363718	"The Prod. Order Line does not exist. Identification fields and values: Status=XX, Prod. Order No.=YY, Line No.=ZZ" error message when you delete a line from the Planning Worksheet page.	Manufacturing	TAB 5407
363375	If you change the Customer Number field on the Service Invoice page, the VAT Business Posting Group field is suggested incorrectly.	Service	TAB 5900
363766	If you have unposted service contract invoices, the amount gets deducted from any following invoices as line discount.	Service	N/A
363351	"Unit Price Excl. VAT must have a value in Service Line" error message when you try to create a service invoice form a service contract and you specify a value lower than 0.3 in the Line Value field.	Service	COD 5940
363911	If you change dimensions in a prepaid service contract, the wrong dimensions will be used when you use the Post Prepaid Contract Entries function.	Service	REP 6032
363753	"Merkkijonon pituus on 34, mutta sen pitää olla pienempi tai yhtä suuri kuin 30 merkkiä" overflow error message when you run Intra-stat reports in the Finish language.	VAT/Sales Tax/Intrastat	REP 501 REP 502

**MODERNISERINGSSTYRELSEN**

CU17DK

ID	Title	Area	Changed objects
363448	When you run the Suggest Vendor Payments function from the Payment Journal page, the Giro Account No. field is not populated in the Danish version.	Purchase	REP 393 TAB 372

CU18

ID	Title	Area	Changed objects
363725	"A transaction must be started before changes can be made to the database." error message when you try to open the Statistics page from a sales Order or a purchase Order and you have set up dimensions in the prepayment G/L account involved.	Finance	PAG 42 PAG 50 PAG 507 PAG 509 PAG 6630 PAG 6640 PAG 9303 PAG 9304 PAG 9305 PAG 9307 PAG 9310 PAG 9311 TAB 36 TAB 38
363747	A purchase order is approved automatically if you delete the Purchaser Code field from the purchase order.	Finance	COD 439
364550	The customer name is cut if it has more than two lines when you run Customer - Summary Aging report.	Finance	REP 105 REP 109 REP 305
364286	Decimal places are displayed differently in the Excel exports compared to the page views.	Finance	PAG 1117 PAG 113 PAG 7138 PAG 7139 REP 1142 REP 29 REP 7113 REP 7132 REP 82
364547	Rounding factor "1" is not treated the same way in all pages affected.	Finance	COD 7110 COD 7130 COD 7153 COD 8 COD 9200 PAG 1130 PAG 1131 PAG 1132 PAG 1133 PAG 490 PAG 866 PAG 867 PAG 9203 PAG 9207 PAG 9219 PAG 9223 PAG 9225 PAG 9227 PAG 9233 PAG 9239 PAG 9249 PAG 9257 PAG 9275 PAG 9277 REP 25 REP 27 REP 36 REP 37 REP 38 REP 7112 REP 7151 REP 10717 PAG 7117 PAG 7118 PAG 7119 PAG 9201 PAG 9205
364561	If you post a document that has a total amount of zero, the entry numbers become unsynchronized.	Finance	COD 12
364385	The Expiration Date field is blank on the Item Ledger Entry page when you reverse a purchase receipt by using the Undo Receipt / Return Order function.	Inventory	COD 22
363792	"The Value Entry already exists. Identification fields and values: Entry No.='390' " error message when you run the Adjust Cost Item entries batch job.	Inventory	COD 5895
364431	A transfer order is printed multiple times when you create and print it from planning lines by using the Make Trans. Order & Print function, and Combine Transfer Order = True, and there is more than one item.	Inventory	COD 99000813 REP 99001020
364399	the Post Inventory Cost to G/L report does not show the filters that you set in the report options.	Inventory	REP 1002 REP 1003
364588	There is a missing validation of the Item No. field in the item journal.	Inventory	TAB 83
364414	When you calculate WIP for two different jobs with different WIP posting methods, but with the same setup and entries, the calculation of WIP is incorrect.	Jobs	COD 1000

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
363935	If you update the Global Dimension Code 1 field or Global Dimension Code 2 field on the Job Card page, the system does not populate the values to the Job Task Lines table.	Jobs	TAB 167
364513	When you post a purchase credit memo, the job ledger entries do not show a negative value in the Total Cost and Total Cost (LCY) fields.	Jobs	COD 1004
363776	The due date of the component is not respected when planning creates its production order line and the Make-To-Order option is used.	Manufacturing	COD 99000854 COD 99000810
364356	The BOM version is not based on the planning due date when you run Calculate Regenerative Planning on Planning Worksheet page.	Manufacturing	COD 99000854
364340	Revalidation of a production order routing with wait time generates different values in the Starting DateTime and Ending DateTime fields.	Manufacturing	COD 99000774
364439	"Source Type must have a value in Reservation Entry: Entry No.=XX, Positive=No. It cannot be zero or empty" error message when you reserve an assembly component against an existing assembly order for this same item.	Manufacturing	PAG 901 PAG 925
364396	Item Availability by BOM Level page does not reflect the change of Location filter.	Manufacturing	COD 5870 PAG 5870 PAG 5871 PAG 5872 TAB 5870
363784	Approval request entries are not deleted when you delete a purchase/sales order after invoicing the order by using the Get Receipt/Get Shipment Lines function.	Purchase	REP 291 REP 299 REP 491 REP 499 REP 5914 REP 6651 REP 6661
364576	The Cost Amount field on the Value Entries page shows a wrong value when you post an item charge after the Direct Unit Cost field is re-validated.	Purchase	TAB 39
364284	The Posted Purchase Receipt or Posted Sales Shipment document states an incorrect rounded invoiced quantity for a serial-numbered item, which is partly received in a different unit of measure than the item's base unit of measure.	Purchase	COD 80 COD 90
364481	The job details are not populated on the posted prepayment invoice line when you post a prepayment invoice for a purchase order that has job details.	Purchase	COD 444 TAB 461
364442	The Remaining Amount columns and their respective totals are not aligned in the Customer Detailed Aging report.	Sales	REP 106
363707	The Customer Detailed Aging report shows the page label and the Document No. field truncated in the layout.	Sales	REP 106
364510	If you use the Get Shipment Lines function or the Get Receipt Line function, and the Calc. Inv. Discount option is enabled, then a manual invoice discount is overwritten.	Sales	TAB 111 TAB 121 TAB 6651 TAB 6661
363717	"The following C/AL functions can be used only on a limited degree during write transactions because one or more table will be locked ..." error message when you enter sales order lines.	Sales	COD 311 COD 5701 COD 5790 COD 63 COD 6620 COD 86 COD 87 TAB 37 COD 15000300
363729	If you print the Sales Document - Test report, the invoice discount is not displayed.	Sales	COD 228 PAG 44 PAG 52
363865	The Payment Method Code field is not transferred to the customer ledger entries when you post a service invoice.	Service	COD 5987
363889	The Warehouse Pick page does not pick all existing stock with FEFO and Item Tracking options.	Warehouse	COD 7312 TAB 5767 TAB 7326
364373	The Lot No. field is not validated when you create a pick with FEFO option and reserved stock.	Warehouse	COD 6501 COD 7312

**MODERNISERINGSSTYRELSEN**

CU19

ID	Title	Area	Changed objects
371520	It should not be possible to delete a bank account if there are one or more ledger entries associated with the bank account in the system.	Cash Management	TAB 287 TAB 288
371786	If you delete a record on the Posting Exchange Mapping page, all field mappings for this code are deleted.	Cash Management	TAB 1224
371776	When you post an undo receipt to an item for a job, the Invoiced Quantity field is not updated, and it creates incorrect costs after re-receiving the item and posting the invoice.	Costing	COD 5813 COD 5817
364529	Creating large sales or purchase orders is slow.	Finance	TAB 37 TAB 39 TAB5902
371567	When you run the Close Income Statement report, you receive a time-out error message.	Finance	REP 94
371668	The Customer - Summary Aging report prints the last column of the layout on a separate page and the column names are cut into several lines.	Finance	REP 105 REP 109 REP 305
371720	"The No. Series already exists. Identification fields and values: Code=XXXX" error message when you create a new number series.	Finance	PAG 456
371723	When you create a sales invoice with the Price Including VAT field by using the Intercompany functionality, the line amount is not correct.	Finance	COD 427
371712	The Outstanding Amount (LCY) field is not updated on the Check Credit Limit page if you change the Quantity field on the sales lines, and the customer's credit limit has been exceeded.	Finance	PAG 343
361115	It should not be possible to import blocked dimension combinations on a G/L budget entry.	Finance	REP 81
364573	"The transaction cannot be completed because it will cause inconsistencies in the G/L Entry table." error message when you post a final invoice based on a prepayment sales order with currency.	Finance	COD 80 COD 90
371480	When you use the Unapply function with unrealized VAT and adjust for payment discount, incorrect VAT entries are created.	Finance	COD 12
372001	When you print the Aged Accounts Receivable report and you do not select some Print Amount in LCY fields (such as Balance), a wrong amount formatting is displayed.	Finance	REP 120
371840	The Payment Amount Not Allocated field is wrongly printed in the Vendor Receipt Payment report when you apply a posted payment in LCY to a posted invoice in FCY.	Finance	REP 411
372126	The Amount (LCY) field that is printed in the Vendor Detail Trial Balance report is incorrect when you print the report with the Show Amounts in LCY field checked on the Options FastTab on the request page.	Finance	REP 304
371912	The default dimensions for the vendors are not copied in the journal lines when you run the Suggest Vendor Payments batch job with the Summarize per Vendor field checked.	Finance	REP 393

ID	Title	Area	Changed objects
363665	If you enter acquisition costs with dimensions and you activate the Use Duplication List field in a FA Journal, the dimensions are not transferred to the other journal.	Fixed Assets	COD 5640
364616	The Reserved Receipt and Projected Inventory field displays an unexpected value on the Item Availability by Event page after reserving the same item from several sales order lines against different item ledger entries.	Inventory	TAB 5530
371671	The production order number is missing in the dialog box when you run the Post Inventory Costs to G/L batch job.	Inventory	REP 1002
364376	Sales order containing an assembly item does not properly update the Reserved Quantity field when you drill down in the Qty. to Assemble to Order field when it is created from an intercompany transaction.	Inventory	COD 427
371768	The Adjust Cost Item Entries batch job recognizes wrong costs on adjustment value entries when an inbound item ledger entry is reversed on a later date with a fixed cost application.	Inventory	TAB 339 TAB 5802
371760	The Inventory Valuation report provides inconsistent results when no item ledger entries are posted.	Inventory	REP 1001
371580	After you post a purchase order for a job with an item that uses item tracking, the line amount in the job ledger entry is wrong.	Jobs	COD 1012 COD 1004 TAB 210
371949	When you create a job journal from a time sheet for a resource where you have setup the discount, this is not taken into account on the created lines.	Jobs	REP 952
371557	When you use the Exchange Production BOM Item function, a phantom BOM component is replaced with its components.	Manufacturing	REP 99001043
364569	The Calculate Regenerative Plan batch job provides overlapping starting and ending dates when you run the batch job with the Constrained Resources option.	Manufacturing	COD 99000810
364536	The Start Date-Time field differs from the Start Date and Start Time fields when you create a firm planned production order on the Planning Worksheet page.	Manufacturing	COD 99000813
364485	The Supplied by Line No. field is linked to the same component when you create a firm planned production order from the Planning Worksheets page.	Manufacturing	COD 99000854 COD 99000810
364487	The Qty. Picked field is reset to 0 when you run the Refresh Production Order report with an already picked component and there is no warning to the user.	Manufacturing	REP 99001025

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
371942	The Detailed Calculation report does not include the components of the production BOM in the active BOM version.	Manufacturing	REP 99000756
371759	The assembly order is not created when you use the Standard Customer Sales Code option.	Manufacturing	TAB 172
364499	"The record that you tried to open is not available. The page will close or show the next record." error message after you change a filtered value on the Customers page.	Marketing	TAB 18 TAB 23
371845	If you open the Purchase Line Discounts page from the Item page, a vendor name is displayed.	Purchase	PAG 7014
371939	Duplicate item ledger entries when you post a purchase invoice that is created with the Intercompany option.	Purchase	COD 427 TAB 427 TAB 431 TAB 437 TAB 441
364564	When you rename the code of a customer price group, the code is not updated in the Sales Price table.	Sales	TAB 6
371801	Some additional blank pages are printed incorrectly if you use the Post and Print function from the Sales Credit Memo page.	Sales	REP 207
371882	On sales invoice and sales memo headers, the Canceled field uses a different field number.	Sales	TAB 114
364524	"The length of the string is 52, but it must be less than or equal to 50 characters" error message when you sign a service contract with a service item description of 50 characters.	Service	COD 5940
364593	You sometimes receive incorrect ADCS information if the wireless signal is weak.	Service	n/a
364477	After entering a description line within the Service Item Worksheet page, the new line will not retain its original position.	Service	COD 5900 PAG 5907 TAB 5902
371937	When a line is inserted on the Service Item Worksheet page, anywhere but the last line, the system appends the line at the end of the list.	Service	COD 5900 PAG 5907 TAB 5902
364486	Wrong pick lines when you create a pick with the FEFO option.	Warehouse	COD 7312
371473	The Whse. Adjustment Bin report does not show all warehouse entries that are registered against the adjustment bin.	Warehouse	REP 7320
371765	"The Item does not exist. Identification fields and values: No.=" error message when you click the drop-down button on the Whse. Change Unit of Measure Page.	Warehouse	PAG 5404
371798	Inconsistent warehouse entries when you run a physical inventory journal for a location with the Directed Put-away and Pick option.	Warehouse	REP 7320 REP 790 TAB 307 TAB 83

ID	Title	Area	Changed objects
371848	The Lot No. field is not defined in a warehouse pick when the FEFO and Bin Mandatory options are disabled for the location.	Warehouse	PAG 5703
371808	The bin code is not updated on a warehouse activity line when you rename the bin on the Bin page.	Warehouse	TAB 5767
371485	The user encounters an error when registering an inventory movement when there are two different items that use the same lot number.	Warehouse	COD 7307

CU20

ID	Title	Area	Changed objects
371796	Permission error when you rename a user with the changelog activated.	Administration	COD 418
372248	The Description field is not updated in a journal when you change an account type.	Cash Management	TAB 81
371520	It should not be possible to delete a bank account if there are one or more ledger entries associated with the bank account.	Cash Management	TAB 287 TAB 288
371786	If you delete a record on the Posting Exchange Mapping page, all field mappings for this code are deleted.	Cash Management	TAB 1224
371776	When you post an undo receipt to an item for a job, the Invoiced Quantity field is not updated, and it creates incorrect costs after re-receiving the item and posting the invoice.	Costing	COD 5813 COD 5817
372046	When you consolidate by using two different G/L accounts for debit and credit, the system does not import the correct transaction for debit and credit.	Finance	COD 432
372068	Payment lines with the same Document No value is printed as multiple lines in the Vendor Payment Receipt report when you create the payment journal by using the Suggest Vendor Payments function.	Finance	REP 411
372017	For some roles, the Security filter stops the navigate action from working.	Finance	PAG 344
364529	Creating large sales or purchase orders is slow.	Finance	TAB 37 TAB 39 TAB 5902
371567	When you run the Close Income Statement report, you receive a time-out error message.	Finance	REP 94
371668	The Customer - Summary Aging report prints the last column of the layout on a separate page and the column names are cut into several lines.	Finance	REP 105 REP 109 REP 305
371720	"The No. Series already exists. Identification fields and values: Code=XXXX" error message when you create a new number series.	Finance	PAG 456
371723	When you create a sales invoice with the Price Including VAT field by using the Intercompany functionality, the line amount is not correct.	Finance	COD 427
372001	When you print the Aged Accounts Receivable report and you do not select some Print Amount in LCY fields (such as Balance), a wrong amount formatting is displayed.	Finance	REP 120
371712	The Outstanding Amount (LCY) field is not updated on the Check Credit Limit page if you change the Quantity field on the sales lines, and the customer's credit limit has been exceeded.	Finance	PAG 343
372130	The status of the approval request entry for a sales quote is Approved whereas the status of the sales quote is pending approval when you approve a sales quote having only the Sell-to Contact No. value and no customer is created during the approval.	Finance	COD 439

ID	Title	Area	Changed objects
371480	When you use the Unapply function with unrealized VAT and adjust for payment discount, incorrect VAT entries are created.	Finance	COD 12
364573	"The transaction cannot be completed because it will cause inconsistencies in the G/L Entry table." error message when you post a final invoice based on a prepayment sales order with currency.	Finance	COD 80 COD 90
372197	If you apply a payment to an invoice and you are using a payment tolerance and a rounding precision, the remaining amount is incorrect.	Finance	PAG 232
372241	The item being transferred to the IC Partner page is wrong when the Outbound Sales Item No. Type or Inbound Purchase Item No. Type value is set to Common Item No. ¹	Finance	-
371840	The Payment Amount Not Allocated field is wrongly printed in the Vendor Receipt Payment report when you apply a posted payment in LCY to a posted invoice in FCY.	Finance	REP 411
372126	The Amount (LCY) field that is printed in the Vendor Detail Trial Balance report is incorrect when you print the report with the Show Amounts in LCY field checked on the Options FastTab on the request page.	Finance	REP 304
371912	The default dimensions for the vendors are not copied in the journal lines when you run the Suggest Vendor Payments batch job with the Summarize per Vendor field checked.	Finance	REP 393
363665	If you enter acquisition costs with dimensions and you activate the Use Duplication List field in a FA journal, the dimensions are not transferred to the other journal.	Fixed Assets	COD 5640
374906	If you have a long description, it is truncated when you run the Employee - Confidential Info. report.	Human Resources	REP 5203
372232	The Post Inventory Cost to G/L Batch job does not post all remaining value entries.	Inventory	REP 1002
372133	The Adjust Cost Item Entries batch job creates a rounding value entry with a big amount when the standard cost item has been revalued.	Inventory	COD 5895
364616	The Reserved Receipt and Projected Inventory field displays an unexpected value on the Item Availability by Event page after reserving the same item from several sales order lines against different item ledger entries.	Inventory	TAB 5530
364376	Sales order containing an assembly item does not properly update the Reserved Quantity field when you drill down in the Qty. to Assemble to Order field when it is created from an intercompany transaction.	Inventory	COD 427
371671	The production order number is missing in the dialog box when you run the Post Inventory Costs to G/L batch job.	Inventory	REP 1002
371768	The Adjust Cost Item Entries batch job recognizes wrong costs on adjustment value entries when an inbound item ledger entry is reversed on a later date with a fixed cost application.	Inventory	TAB 339 TAB 5802
371760	The Inventory Valuation report provides inconsistent results when no item ledger entries are posted.	Inventory	REP 1001
374884	When you post a partial quantity for a sales order with a lot tracked item, you receive the error message "The Item Entry Relation does not exist. Identification fields and values: Item Entry No.='0'."	Inventory	PAG 6510
371894	The Total WIP Sales amount is not calculated correctly for a job when you set up the WIP posting method to Per Job Ledger Entry for the job.	Jobs	COD 1000

¹ Mangler objektdokumentation ved Microsoft.

ID	Title	Area	Changed objects
371580	After you post a purchase order for a job with an item that uses item tracking, the line amount in the job ledger entry is wrong.	Jobs	COD 1012 COD 1004 TAB 210
371949	When you create a job journal from a time sheet for a resource where you have setup the discount, this is not taken into account on the created lines.	Jobs	REP 952
372245	Reservation entries are not created when you copy the requisition line to the requisition worksheet from the Order page and the related demand is a service order.	Manufacturing	COD 99000813
364487	The Qty. Picked field is reset to 0 when you run the Refresh Production Order report with an already picked component and there is no warning to the user.	Manufacturing	REP 99001025
371557	When you use the Exchange Production BOM Item function, a phantom BOM component is replaced with its components.	Manufacturing	REP 99001043
364569	The Calculate Regenerative Plan batch job provides overlapping starting and ending dates when you run the batch job with the Constrained Resources option.	Manufacturing	COD 99000810
371942	The Detailed Calculation report does not include the components of the production BOM in the active BOM version.	Manufacturing	REP 99000756
371759	The assembly order is not created when you use the Standard Customer Sales Code option.	Manufacturing	TAB 172
364536	The Start Date-Time field differs from the Start Date and Start Time fields when you create a firm planned production order on the Planning Worksheet page.	Manufacturing	COD 99000813
364485	The Supplied by Line No. field is linked to the same component when you create a firm planned production order from the Planning Worksheets page.	Manufacturing	COD 99000854 COD 99000810
364499	"The record that you tried to open is not available. The page will close or show the next record." error message after you change a filtered value on the Customers page.	Marketing	TAB 18 TAB 23
372172	If you set the Ext. Doc. No. Mandatory field to true and post a prepayment invoice without an external document number, the status of the sales order changes from Pending Prepayment to Open.	Prepayments	COD 80
372231	"This is an IC document. If you post this document and the invoice you receive from your IC partner, it will result in duplicate postings" error message when you post a purchase order with the Intercompany option.	Purchase	COD 427 COD 90 TAB 37 TAB 39
372236	"This is an IC document. If you post this document and the invoice you receive from your IC partner, it will result in duplicate postings" error message when you post a purchase order where the IC partner has the Inbox Type value set to No IC Transfer.	Purchase	COD 427 COD 90 TAB 37 TAB 39
371845	If you open the Purchase Line Discounts page from the Item page, a vendor name is displayed.	Purchase	PAG 7014
371939	Duplicate item ledger entries when you post a purchase invoice that is created with the Intercompany option.	Purchase	COD 427 TAB 427 TAB 431 TAB 437 TAB 441
372106	If you select the Recalculate Lines field on the Copy Document page, the default dimensions should be added to the lines but not the dimensions that are used in the document lines where you are copying from.	Sales	COD 6620
374786	The Sales Document - Test report does not show the External Document No. value that is entered on the sales return order header correctly.	Sales	REP 202
364564	When you rename the code of a customer price group, the code is not updated in the Sales Price table.	Sales	TAB 6

ID	Title	Area	Changed objects
371801	Some additional blank pages are printed incorrectly if you use the Post and Print function from the Sales Credit Memo page.	Sales	REP 207
371882	In the Sales Invoice Header table and the Sales Cr.Memo Header table, the Canceled field uses a different field number.	Sales	TAB 114
374924	Revert changes of renumbering field from 1300 to 1301 in table 114.	Sales	TAB 114
372030	Incorrect shortcut dimensions are inherited from the service item line.	Service	TAB 5901
372111	"The length of the string is 59, but it must be less than or equal to 50 characters." error message when you create a service invoice from a service contract and the Description field on the service contract is fully filled.	Service	COD 5940
364477	After you enter a description line on the Service Item Worksheet page, the new line will not retain its original position.	Service	COD 5900 PAG 5907 TAB 5902
371937	When a line is inserted on the Service Item Worksheet page, anywhere but the last line, the system appends the line at the end of the list.	Service	COD 5900 PAG 5907 TAB 5902
364524	"The length of the string is 52, but it must be less than or equal to 50 characters" error message when you sign a service contract with a service item description of 50 characters.	Service	COD 5940
372163	The Qty. (Calculated) column on the Phys. Inventory Journal page shows negative values when you run the Calculate Inventory report.	Warehouse	REP 790 TAB 307 TAB 83
372165	Wrong Qty. (Calculated) value and Qty. (Phys. Inventory) value in the Phys. Inventory Journal dialog box when there is alternate UOM.	Warehouse	REP 7320 REP 790 TAB 307 TAB 83
371931	The lot number is not validated on the Warehouse Pick page with the FEFO option.	Warehouse	COD 7312 TAB 7312
371765	"The Item does not exist. Identification fields and values: No.=" error message when you click the drop-down button on the Whse. Change Unit of Measure Page.	Warehouse	PAG 5404
371798	Inconsistent warehouse entries when you run a physical inventory journal for a location with the Directed Put-away and Pick option.	Warehouse	REP 7320 REP 790 TAB 307 TAB 83
371473	The Whse. Adjustment Bin report does not show all warehouse entries that are registered against the adjustment bin.	Warehouse	REP 7320
364486	Wrong pick lines when you create a pick with the FEFO option.	Warehouse	COD 7312
371848	The Lot No. value is not defined in a warehouse pick when you have the FEFO option and the Bin Mandatory option disabled on the location.	Warehouse	PAG 5703
371965	The Pick Qty. value on the Warehouse Shipment page is greater than the quantity which leads to pick more quantity than what the shipment is requested for.	Warehouse	REP 7318
371808	The Bin Code field is not updated in a warehouse activity line when you rename the bin on the Bin page.	Warehouse	TAB 5767
372023	The posting dates of the shipment, item ledger entry, and value entry are not the same as the posting date of the warehouse shipment when you change the posting date of the warehouse shipment to a date less than the posting date of the sales order.	Warehouse	COD 5760 COD 5763
372282	"The Item Unit Of Measure does not exist" error message when you run the Calc. Whse. Adjustment report from the Item Journal page.	Warehouse	TAB 7311
371485	The user encounters an error when you register an inventory movement when there are two different items that use the same lot number.	Warehouse	COD 7307

CU21

ID	Title	Area	Changed objects
375138	It is possible to create a dimension value with a blank value in the Dimension Code field.	Administration	PAG 537 TAB 349
375026	A note sent over on a purchase invoice from another user is posted and then creates duplicate notes in My Notifications.	Client	COD 447 COD 5063 COD 5407 COD 5704 COD 5705 COD 5923 COD 5988 COD 80 COD 86 COD 87 COD 90 COD 900 COD 96 COD 97 TAB 904
375225	"The IC Partner does not exist. Identification fields and values: Code='XXX'" error message when you try to import an intercompany file to the inbox.	Finance	COD 427 COD 435
375254	The expiration date on a recurring journal should not be based on the work date.	Finance	COD 13
375119	An inbound item ledger entry applied to a previous outbound item ledger entry is not cost-adjusted when the outbound entry is related to a job.	Inventory	COD 22
375304	Wrong average cost of the in-transit location after upgrading from a previous version to version 2013 with a new design.	Inventory	N/A
375290	The line amount in job ledger entries is incorrect when you partially post receipt of a purchase order linked to a job and then create an invoice by using the Get Receipt Lines function and post.	Jobs	COD 90
375214	The filter provided in the Outstanding Orders and Amt. Rcd. Not Invoiced fields on a job task line is wrong when you drill down and the job task type is End-Total.	Jobs	PAG 1002
375390	The available capacity is calculated as an integer instead of a decimal.	Manufacturing	COD 99000774
375125	The Amount Incl. VAT field and the Outstanding Amount field should be calculated in the same way on sales order lines.	Sales	TAB 36 TAB 37 TAB 38 TAB 39
375318	A purchase order with a special order option is reserved when you create a sales order with the Reserve Always option on the item card.	Sales	COD 99000845
375187	The Service Document - Test report does not show invoice discounts correctly if one of the service lines has the Allow Invoice Disc. option set to No.	Service	COD 228 REP 5915

CU22

ID	Title	Area	Changed objects
375531	"Business Relation Code CUST is used when a Contact is linked with a Customer." error message if you import a configuration package in the Contact Business Relation table.	Administration	TAB 5054
375544	After you run the Analysis by Dimension report, the page freezes when you scroll down in the overview.	Finance	PAG 554 PAG 9249
375451	If you use the Insert G/L Accounts function on the Account Schedule page, the lines are inserted at the top if you place the cursor on a new line at the end.	Finance	PAG 104
375509	"The transaction cannot be completed because it will cause inconsistencies in the G/L Entry table." error message when you post an order with 100% prepayment, prices including VAT, and multiple prepayment accounts.	Finance	COD 442
375694	The Acc. Schedule Overview page is not updated correctly when you use the Refresh function.	Finance	COD 8 PAG 490
375439	A standard-cost item is received when a purchase return is applied and shipped. The purchase return is undone and the recognition of variance is lost.	Inventory	COD 5814 COD 5895

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
375628	Printing does not work with the Post and Print function when you post an inventory put-away.	Inventory	COD 5707 COD 7324
362212	"The Item does not exist. Identification fields and values: No.=" error message when you look up from the Item Unit of Measure Code field in a job journal.	Jobs	TAB 210
375617	"Lot number is required for item XX" error message when you post an output with a routing link code and the Backward Flushing option for consumption.	Manufacturing	COD 22
375528	The GetVPGInvRoundAcc() function always returns empty strings when you enter a purchase line.	Purchase	TAB 39
375609	"Prepm. Line amount Excl. VAT cannot be more than NNNN in Sales Line Document Type = 'Order', Document No. = 'XXXX', Line No. = 'nnnn'" error message when you change the posting date of the sales order in FCY.	Sales	TAB 37 TAB 39
375483	Unable to invoice a service contract when you add a new contract line within the current invoice period.	Service	COD 5940 COD 5944
375484	"Unit Price Excl. VAT must have a value in Service Line" error message when you execute the Create Service Invoice action on the Service Contract Page and this contract was also amended with an extra line.	Service	COD 5940 COD 5944
375721	Wrong average cost of an in-transit location is recognized after upgrade from previous version to version 2013 with new designs.	Upgrade	N/A
375638	If you post a purchase or a sale invoice and you use an item charge for a national customer or vendor, the line is suggested in the Intra-stat journal.	VAT/Sales Tax/Intrastat	REP 594
375689	When you run the Get Entry function, the same ledger entry is suggested in both journals if you have two different batches for Intra-stat journals.	VAT/Sales Tax/Intrastat	REP 594

CU23

ID	Title	Area	Changed objects
375668	When you run the Update Job Item Cost report with the Automatic Update Job Item Cost set to Yes on the Job Setup page, not all adjust cost item entries of incomplete jobs are checked.	Costing	COD 5895
375365	In some scenarios, the Order Date function on the Number Series page does not work.	Finance	COD 6620
375730	"The Location does not exist. Identification fields and values code" error message when you change the Transfer-to Code value in a transfer order which has a line with blank item number.	Inventory	TAB 5740 TAB 5741
375842	A standard-cost item is received when a purchase return is applied and shipped, and the purchase return is changed from Undone to Lost Recognition of Variance.	Inventory	COD 5814 COD 5895
375984	The Selection report is missing for assembly documents.	Inventory	PAG 5754
375688	"The length of the string is 101, but it must be less than or equal to 100 characters" error message when you filter the Item Ledger Entry Page on the Document Type field by selecting several values.	Inventory	PAG 38
375795	When you run the Item Age Composition Qty report with a location filter, it shows totals including all locations regardless of the selected location filter.	Inventory	REP 5807
375866	After you post a purchase invoice that is linked to a job, the already scheduled cost and price are changed.	Jobs	COD 1026 TAB 1003
375691	"Attempted to divide by zero." error message when you post a job journal line.	Jobs	COD 1012

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
376000	Assembly order resource time does not show as allocated time on the Resource Availability page.	Jobs	PAG 361
375749	You are allowed to save a routing line to a production order without a routing number.	Manufacturing	TAB 5409
375674	The Description field is not updated in accordance to the vendor language code and corresponding translation codes for the item on a purchase order line that is created by the Order Planning function.	Purchase	TAB 246
375970	The line discount amount shows incorrect amount in sales and purchase credit memos that use the Copy Document or the Get Posted Document Lines to Reverse functions.	Sales	COD 6620
375851	The Grace Period field is not used as expected when you use the Create Reminders function.	Sales	COD 392
375871	If you create a reminder for a customer with a language code, the Open Entries Not Due text is always displayed in the English language if the client language is set to English.	Sales	COD 392
375877	The Line Amount Excl. VAT and Unit Price Excl. VAT columns are not validated in the service invoice when a new service contract line is added.	Service	COD 5940 COD 5944
375878	The service invoice does not contain all related lines when you add a service contract line and create the related service invoice.	Service	COD 5940 COD 5944
375949	The Amount per Period field is not validated on the service contract header when you insert a new service contract line.	Service	COD 5940 COD 5944
375782	An additional warehouse movement line of action type Place is created with zero quantity when you use the Change Unit of Measure function on movement lines.	Warehouse	PAG 7316
375994	In Dynamics NAV 2013 and later versions, ADCS returns a communication error that pushes the real error off the screen.	Warehouse	COD 7702

CU25

ID	Title	Area	Changed objects
376147	Captions are not exported with the Excel add-in.	Client	N/A
376048	The Inventory Valuation report does not show an open balance or open cost in the As of Field after a production order is changed to the Finished status.	Costing	REP 5802
376063	If the Application Worksheet page closes with open consumption item ledger entries and there is not enough supply available, the roll back fails and causes the consumption entries to remain open.	Costing	COD 22 PAG 521 PAG 522 TAB 32
376012	"The transaction cannot be completed because it will cause inconsistencies in the G/L Entry table" error message when you post an order with 100% prepayment with prices including VAT and multiple prepayment accounts.	Finance	COD 442 COD 444 COD 80 COD 90
376035	The last direct cost is not updated on the item of the first production order line if the subassemblies on the following production lines have a recognized last direct cost when the respective output is invoiced.	Manufacturing	COD 22
376297	The Reservation Entry table shows an orphan tracking entry after you calculate a regenerative plan and an item has a minimum order quantity defined.	Manufacturing	COD 99000813
376104	"Amount must be positive in Gen. Journal Line Journal Template Name=", "Journal Batch Name=", "Line No.='0'." error message when you post a sales or purchase order with prepayment and prices including VAT.	Prepayments	COD 442 COD 444 COD 80 COD 90

**MODERNISERINGSSTYRELSEN**

ID	Title	Area	Changed objects
376454	If you apply several credit memos, invoices and one payment, not all entries are closed and the remaining amount of one credit memo turns negative.	Purchase	COD 12
376186	The shipment date in the reservation entry is not updated when you change the shipment date on the sales line.	Sales	TAB 37
376111	When you run the Copy Document function on a sales quote and copy a sales invoice document, the item tracking information is included.	Sales	COD 6620
376498	Incomplete transactions when you run a report.	Server	N/A
376109	Service invoices do not split invoice lines in invoice amounts when you add a second line on the service contracts.	Service	COD 5940 COD 5944
376031	When six or more dimensions are assigned to a service order, the Service Document - Test report does not display the dimension values correctly.	Service	REP 5915
376217	The service invoice line description is incorrect when you create a service invoice for a quarterly period.	Service	COD 5940 COD 5944
376468	The Get Entries function on the Intrastat Journals page returns incorrect lines for national vendors.	VAT/Sales Tax/Intrastat	REP 594
376162	The Expiration Date field is deleted when you look up from the Lot No. field and then cancel the selection.	Warehouse	TAB 5767
376457	Slow performance in warehouse operations when you use Item Tracking functionality.	Warehouse	TAB 6550

CU26

ID	Title	Area	Changed objects
376549	"The supplied field name [fieldname] cannot be found in the [tablename] table" error message if you work with the Change Log functionality and there is an obsolete or removed field in the database.	Administration	TAB 405
376798	Filters on reports do not show Caption Class values.	Client	COD 42 REP 101 REP 301
376711	If you create a reminder for a customer with a language code, the Additional Fee text is always displayed in the English language if the client language is set to English.	Finance	TAB 295
376797	"Select Dimension Value Code xxx for the Dimension Code yyy for G/L Account zzz" error message when you try to apply open entries after posting.	Finance	COD 12
376668	The EC Sales List report prints an incorrect value in the Total field in the Service Supplies column.	Finance	REP 130
376693	If you unapply a payment that has closed invoices with payment tolerance and payment discount, there are records missing in the VAT Entry table.	Finance	COD 12
376942	"The Resource does not exist. Identification fields and values: No.=****" error message when you try to invoice a sales order that uses a deleted resource.	Finance	TAB 156
377014	The reminder level of Reminder/Fin. Charge entries is changed to 0 if the related customer ledger entry is listed on a new reminder as an open entry that is not due for this second reminder.	Finance	COD 393
376658	When you print a posted transfer shipment, an extra page with only a header is printed in the PDF format.	Inventory	REP 5704
376614	When you run the Update Job Item Cost report with the Automatic Update Job Item Cost set to Yes on the Job Setup page, not all adjust cost item entries of incomplete jobs are checked.	Jobs	REP 1095
376557	"VAT Calculation Type must be equal to 'Reverse Charge VAT' in Gen. Journal Line:" error message when you post a prepayment invoice after you correct a setup error.	Prepayments	COD 442 COD 444 TAB 37 TAB 39



MODERNISERINGSSTYRELSEN

ID	Title	Area	Changed objects
376292	After you have partially shipped and invoiced a sales order, the Statistics window and the Invoicing FastTab do not show the calculated VAT amount for the remaining quantities to be invoiced.	Sales	PAG 402
376845	The Certificate of Supply report also prints lines that are not shipped.	Sales	REP 780
376890	Stock received through a purchase order with the Special Order option is reserved when you create a sales order for an item with Reserve=Always.	Sales	COD 99000845
376645	The C/AL FORMAT property of a decimal field or variable returns a different string value.	Server	REP 1401
376625	The description on a service invoice line shows the full period when the service does not start at the beginning of the period.	Service	COD 5940 COD 5944
376782	"You cannot delete Service Item X because it has ledger entries in a fiscal year that has not been closed yet" error message when you post a sales return receipt for a service item.	Service	COD 361 COD 5920 TAB 5940
376507	The Amount per Period field is not updated on a service contract when you change the expiration date.	Service	COD 5940
376491	"Reserved Item 70000 is not on inventory" error message when you try to change the bin on a pick if a sales order is reserved against an item ledger entry and the Qty. to Handle field is filled.	Warehouse	TAB 5767