

Hot Fixes Released for Macola Version ES 9.5 in 2008

| Bug Number | Package | Date Released | Description | sorted by date Date Last Modified: 09/30/2008 |
|------------|---------|---------------|---|--|
| 26.643.115 | GL | 04/17/08 | Bug report Macola ES - Excel Add-in: ACC_BAL function does not return any data for P&L accounts | |
| 26.133.022 | PR | 04/18/08 | Bug report Macola ES - Symmetry Tax Engine update R8 dated 3-15-2008 | |
| 26.681.616 | CRY | 04/18/08 | Bug report Macola ES - Printing a move ticket for just one receiver will print all move tickets for the PO | |
| 25.393.477 | BCM | 04/21/08 | Bug report Macola ES - Bar Code SFC Unit Cost no Distributions | |
| 26.689.694 | OE | 04/24/08 | Bug report Macola ES - OE CC - Using PF Card 4807073202021394 keep receiving MS window error | |
| 26.533.070 | SM | 04/30/08 | Functional change Macola ES - multiple line function for cdn legislation ES for CPA chq specifications | |
| 26.681.008 | SM | 05/06/08 | Bug report Macola ES - Exact user password not strong enough for Windows 2003 server | |
| 23.786.284 | OE | 05/09/08 | Bug report Macola ES - OE: Printing picking ticket forms with bar codes not lining up | |
| 26.941.443 | SM | 05/14/08 | Bug report Macola ES - QE: TLIST has expired errors in QE | |
| 26.259.659 | PR | 05/15/08 | Bug report Macola ES - PAYROLL - Not able to link a project to multiples of the same earnings code - does not post to the Job/Project History | |
| 26.655.051 | MRP | 05/20/08 | Bug report Macola ES - MRP not creating planned order for minimum order qty/Planning period multiple | |
| 25.476.993 | AD | 05/23/08 | Bug report Macola ES - AD: all of the MACRS methods the program defaults cause error to be returned when trying to calculate budgets | |

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| 24.671.721 | SYN | 05/27/08 | Bug Report Globe/e-synergy-Administrator should be able to delete all Public search request templates |
| 23.843.348 | GL | 05/28/08 | Bug report Macola ES - Cost center and cost unit in GBKMUT changes if other transactions with same date and our ref are posted |
| 24.442.181 | GL | 05/28/08 | Bug report Macola ES - Editing journal entry that is linked to asset removes depreciation value |
| 24.520.250 | EDI | 05/29/08 | Bug report Macola ES - Consolidate Invoice program is missing |
| 26.186.305 | BCD | 05/29/08 | Bug report Macola ES - Reprocess Exceptions 000094 |
| 25.866.826 | SYN | 05/30/08 | Bug Report Globe/e-Synergy - ASIMPORT.exe consolidated ES372 Error: Cannot insert Null into column Security Level. |
| 24.054.505 | BCD | 06/05/08 | Bug report Macola ES - No GBKMUT table entries for distributions generated by BC quick receipts. |
| 24.762.815 | SYN | 06/06/08 | Bug Report Globe/e-Synergy - ES372 Field Service - Office Add-in 459 Saving Document with attachment. |
| 25.204.123 | SYN | 06/06/08 | Bug Report Globe/e-Synergy - AR report shows incorrect invoice date of a partially paid invoice if the original invoice was paid with a pre-payment |
| 25.576.549 | SYN | 06/06/08 | Bug Report Globe/e-Synergy - Drilling into the grand totals of the pivot analysis will not show data filtered if the filtered field is showing on the vertical/horizontal column |
| 26.878.062 | SYN | 06/19/08 | Bug Report Globe/e-Synergy - ES9.5 Progression Integrator Item prices not updating |
| 25.628.252 | SYN | 06/23/08 | Bug Report Globe/e-Synergy - ES372 Office Add-in versions 459 and 463 account window popup |
| 25.892.307 | SYN | 06/23/08 | Bug Report Globe/e-Synergy - SynergyOfficeAddin uses System32 |

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| 27.107.332 | SM | 06/23/08 | Bug report Macola ES - Error in script: edbbcifl_upg.sql |
| 25.866.783 | SYN | 06/24/08 | Bug Report Globe/e-Synergy - ES372 Catalog maintenance Request description not updating |
| 26.624.003 | SYN | 06/25/08 | Bug Report Globe/e-Synergy - With an integrated ES/Synergy, the item card is calling for mandatory GL accounts |
| 27.300.491 | OE | 06/26/08 | Bug report Macola ES - Prepayments not showing on OE cash screen |
| 26.196.093 | PR | 06/27/08 | Bug report Macola ES - ES PAYROLL - SF - ES372 - Printed single pay check, received MSL error, can not post payroll history |
| 27.425.797 | BOM | 06/30/08 | Functional change Macola ES - Need way to turn off correction for bug # 20.040.531 |
| 25.867.634 | SYN | 07/03/08 | Bug Report Globe/e-synergy-Field service-No way to limit access to the Dispatch Board |
| 26.139.350 | SYN | 07/03/08 | Bug Report Globe/e-synergy-Copy: new functionality does not work with service order header request types |
| 26.726.468 | SYN | 07/03/08 | Bug Report Globe/e-synergy-Field Service-If you Esc out of an invoice line, the line is deleted from the invoice without warning |
| 27.017.660 | SYN | 07/10/08 | Bug Report Globe/e-Synergy - ES9.5 After update from ES372 getting error 'Not Allowed Resource' |
| 27.389.431 | BOM | 07/11/08 | Bug report Macola ES - Mass Replace on ECM items does not copy reference designators for items that are not changed |
| 27.708.743 | AR | 07/30/08 | Receiving runtime error -2147467259 when accessing AR Maint. |
| 23.504.043 | AP | 08/01/08 | Reallocation of a voucher/invoice does not create a BankTransaction reallocation entry for the original vendor/customer |

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| 23.554.976 | SM | 08/01/08 | SYS - SQL error when the you are trying to apply a credit memo against AP/AR invoice that has been reallocated - Incorrect syntax near the keyword 'GROUP' |
| 23.681.719 | AR | 08/01/08 | Incorrect CC and CU distributions for discounts/write-offs when using the match to invoices screen and not using the default accounts. |
| 24.007.654 | SM | 08/01/08 | AR/AP - Match screen does not display invoice list when highlighting matched items |
| 24.604.408 | AP | 08/01/08 | Cost Center on AP/AR account not updated during Discount Match |
| 24.791.483 | EB | 08/01/08 | ADD function in Match to Invoices does not work if debnr is not same as cmp_code/DebCode |
| 24.906.204 | EB | 08/01/08 | Matching with the Automatically button returns errors |
| 25.205.013 | EB | 08/01/08 | Matching an AP overpayment to Other does not use date chosen |
| 25.477.066 | EB | 08/01/08 | Using Prepayment when matching an overpayment to negative invoice creates problems |
| 25.608.849 | EB | 08/01/08 | Cash Flow: using Match to Invoice's ADD button after manually keying invoice number for alpha-numeric customer number returns error |
| 25.879.065 | EB | 08/01/08 | CF Entry - clearing out of search returns "Must close or hide top most modal form first" message |
| 26.969.710 | EB | 08/01/08 | Changes For BUG 25.205.013 are causing errors in the Match to Invoices Screen |
| 27.298.713 | EB | 08/01/08 | CashFlow: processing cash receipt; on match screen, amount of receipt displays at the top-supposed to adjust value as invoices / credits are selected to match; with v45 of reconcile.dll is not changing in value |
| 27.316.130 | AR | 08/01/08 | AR - ADD button on the MATCH to INVOICES screen returns error with alphanumeric customer with an apostrophe in the Customers Debcode/cmp_code |

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| 27.371.364 | AR | 08/01/08 | AR: debit memo applied to already posted invoice during data entry not being applied properly in card if discount terms involved |
| 27.392.902 | AR | 08/01/08 | AR: for reallocated invoices that have credit memos applied and posted, discount values are not being properly merged |
| 27.759.043 | SM | 08/01/08 | Xrefbuilder and Sysusers is not a table in SQL 2005 |
| 23.009.862 | EB | 08/04/08 | System not always pulling correct cost unit and cost center |
| 22.138.980 | IM | 08/05/08 | If transferring item from Loc1 to Loc2 and Loc2 has zero quantity, then prompt user to update cost at Loc2 from Loc1. FC13 |
| 22.762.422 | IM | 08/05/08 | IM: Bin and lot Qtys not adjusted after count is posted |
| 23.394.457 | POP | 08/05/08 | POP-not creating dependent order for lot items |
| 24.105.755 | ADIS | 08/05/08 | Backorder qty not updated correctly from negative POP production |
| 24.366.626 | IM | 08/05/08 | IM held serial/lots can be selected for billing in OE if the item is Pull in SFC or PP |
| 24.427.412 | IM | 08/05/08 | Bin Priority using serial/lots- system not returning the full qty if more than one serial/lot stocked in a bin |
| 24.428.035 | IM | 08/05/08 | System keep returning Correct field in Red if qty not changes during bin/lot issue |
| 24.462.730 | IM | 08/05/08 | Related to New Funct 22.138.980- IM Intransit message being returned for the Temp loc |
| 24.723.787 | IM | 3966500% | Update cost/price for transit transaction is pulling from the in transit location rather than the From location |
| 25.866.393 | IM | 08/05/08 | CR Site- Cancelling bin adjustments in an Inventory transfer does not fully roll back the transaction |

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| 26.000.820 | POP | 08/05/08 | ES372 POP Material Adjustment cannot choose the lot # to return the qty to |
| 26.041.375 | POP | 08/05/08 | POP Release Orders- Inventory adjustment for Transformer 1E missing. |
| 26.117.936 | IM | 08/05/08 | IM, Difference in counted item total and item total includes uncounted bins and lots |
| 26.230.433 | SFC | 08/05/08 | Shop Floor Shortage file not updated correctly |
| 26.581.507 | IM | 08/05/08 | CR Site-Cancelling bin/lot adjustments in an Inventory transfer does not fully roll back the transaction |
| 26.639.352 | IM | 08/05/08 | Can get a bin and/or serial/lot on hand negative if you do a receipt and enter a negative in the bin adjustment screen |
| 26.681.764 | IM | 08/05/08 | Cannot issue inventory in IM for serialized, vinned items with certain setups |
| 27.160.918 | POP | 08/05/08 | Backorder quantity no longer getting relieved after reporting production for POP pulled and POP/pulled feature items. |
| 27.611.526 | IM | 08/05/08 | IMLSTRX_SQL record missing from transfer |
| 27.682.509 | BCD | 08/05/08 | BC - Polling/Import for IM receipts not updating frz dt & tm |
| 27.683.213 | BCD | 08/05/08 | BC - Polling/Import for PO receipts not updating frz dt & tm |
| 27.734.748 | IM | 08/05/08 | IMBINTRX_SQL record missing from transfer |
| 27.762.882 | BCD | 08/05/08 | BC - IM transfer trxt not updating frz_dt and tag_qty |
| 27.772.968 | IM | 08/05/08 | Posting count tags creating out of balance item/loc bin/lot |

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| 26.731.076 | IM | 08/06/08 | ES Bin and Lot Qty out of balance after count is posted |
| 27.721.290 | FS | 08/06/08 | FS: Synergy - description fields are same for all TRXs |
| 27.746.595 | FS | 08/06/08 | Red exclamation mark is not removing |
| 27.759.185 | FS | 08/06/08 | Item Search displays same item multiple times |
| 27.799.300 | FS | 08/06/08 | Data missing in .ODB file after ASIimport is executed |
| 24.394.946 | SM | 09/02/08 | Discount records are not dependent on AR Setup discount flags |
| 26.902.511 | SM | 09/02/08 | Invalid use of NULL in PRPROJECT table |
| 27.696.005 | EDI | 09/02/08 | ES EDI - Consolidated Invoice Feature Not Working In Macola |
| 27.927.319 | PR | 09/03/08 | Symmetry Tax Engine Update R13 dated August 14, 2008 |
| 26.821.030 | BCD | 09/04/08 | BCPEXDTL_SQL MSL |
| 27.763.534 | SYN | 09/05/08 | CRM-Account validation does not work with less than 5 characters |
| 27.814.387 | SYN | 09/05/08 | ES 9.5 Synergy Tool Bar doubles when doc layout is used |
| 27.907.427 | FS | 09/08/08 | Field Service Invoicing Not Calculating Sales Tax on Credit |
| 28.143.994 | CC | 09/12/08 | Credit Card number being saved to wrong customer |

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| 28.192.902 | CC | 09/12/08 | ES CC encryption not being created, masked value is |
| 27.988.544 | BCD | 09/15/08 | V7 import file not working in Macola ES 9.5 |
| 28.111.785 | BCD | 09/15/08 | ES-BC QuickShip Polling not updating oeordlin_sql correctly |
| 28.111.904 | BCD | 09/15/08 | ES - BC Quick Ship is not importing freight amt if one exist |
| 28.112.252 | BCD | 09/15/08 | ES-BC Import Quick Ship should not update OE if wrong .odb |
| 28.217.612 | BCD | 09/15/08 | BC - Polling Quick Ship not creating IM Distributions |
| 24.427.412 | IM | 09/18/08 | Bin Priority using serial/lots - system not returning the full qty if more than one serial/lot stocked in a bin |
| 27.221.700 | BCD | 09/18/08 | Bar Code- Quick Receipts is not working for alternate locations |
| 27.652.450 | BCD | 09/18/08 | BC QR Polling not updating Total qty OH incorrectly |
| 27.652.545 | BCD | 09/18/08 | Macola ES 9.5 BC Polling QR updating Lot qty on hand wrong |
| 27.757.483 | BCD | 09/18/08 | Bar Code quick receipt polling is incorrect for serial/bin |
| 27.759.176 | OE | 09/18/08 | Held lots/serial can be shipped during OE billing-POP/SF Pul |
| 27.815.021 | BCD | 09/18/08 | BC Quick Recpt - on order qty not reduced from import |
| 27.917.440 | BCD | 09/18/08 | BC Quick Receipt - Exception created and should not be |

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| 27.983.372 | POP | 09/18/08 | POP Unrelease orders not resetting completely |
| 27.985.996 | BCD | 09/18/08 | BC Quick Recpt - on order qty not reduced from import |
| 27.998.063 | BCM | 09/18/08 | BC SF Material Return creating corrupt record in imbintrx_sq |
| 28.064.526 | OE | 09/18/08 | Inventory adjustment screen not showing all bin/lot numbers |
| 28.164.845 | IM | 09/18/08 | ES Visual problem when issue serial/lot bin item Sequential |
| 25.492.001 | OE | 09/25/08 | Sales tax is not being calculated on freight pulled from manifest |
| 28.270.929 | OE | 09/25/08 | Cost unit and cost center wrong after Manifest Select |
| 28.270.977 | OE | 09/25/08 | Manifest Select removes sales tax when using tax codes |
| 28.354.001 | PR | 09/26/08 | Does not filter based on employees status, Changes Required for Ethnic/Racial and Position Categories |
| 16.980.464 | CRY | 09/29/08 | Pre-check writing report adds in Discount when past discount date |
| 21.394.941 | CRY | 09/29/08 | CRY: Crystal Packing List serial number will not print |
| 25.539.978 | CRY | 09/29/08 | Error message when using Crystal Print Invoice and adding comments during the print |
| 26.831.816 | CRY | 09/29/08 | Same issue as bug 25.539.978, Error message when using OE acknowledgment or pro forma and adding comments with an apostrophe |
| 26.835.454 | CRY | 09/29/08 | OE Crystal forms not updating the OE audit table |

27.553.143 CRY 09/29/08 Crystal Pick Ticket reprinting without Reprint message

27.681.579 CRY 09/29/08 CRY:Can print an invoice for order that is on hold

Important If you have customized any standard Crystal reports from Macola ES, and the customized reports have the same name as the original, the update will overwrite the reports. You should back up all customized Crystal reports before you update. You can restore and test your customized reports after the update is complete.

You should test any modified Crystal reports on one workstation before copying them to all workstations. The following list of Crystal reports for Macola ES have changed for version ES9.5 since the original release date. If you have a modified version of any of these you should test it.

- MacOEnvPrt.rpt
- MacAPChkHst.rpt
- MacAPChkReg.rpt
- MacOEAckFrm.rpt
- MacAPprechk.rpt
- MacOEPikFrm.rpt
- MacOERMAFrm.rpt
- MacOEPakFrm.rpt
- Macpomovefrm.rpt

