

Hot Fixes Released for Macola ES Version 9.5 in 2008

Bug Number	Package	Date Released	Description	sorted by module Date Last Updated: 09/30/2008
25.476.993	AD	05/23/08	Bug report Macola ES - AD: all of the MACRS methods that the program defaults cause error to be returned when trying to calculate budgets	
24.105.755	ADIS	08/05/08	Backorder qty not updated correctly form negative POP production	
23.504.043	AP	08/01/08	Reallocation of a voucher/invoice does not create a BankTransaction reallocation entry for the original vendor/customer	
24.604.408	AP	08/01/08	Cost Center on AP/AR account not updated during Discount Match	
27.708.743	AR	07/30/08	Receiving runtime error -2147467259 when accessing AR Maint.	
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.	
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 Deocode/cmp_code	
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	
26.186.305	BCD	05/29/08	Bug report Macola ES - Reprocess Exceptions 000094	
24.054.505	BCD	06/05/08	Bug report Macola ES - No GBKMUT table entries for distributions generated by BC quick receipts.	

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
27.762.882	BCD	08/05/08	BC - IM transfer trxt not updating frz_dt and tag_qty
26.821.030	BCD	09/04/08	BCPEXDTL_SQL MSL
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
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
27.815.021	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
27.985.996	BCD	09/18/08	BC Quick Recpt - on order qty not reduced from import
25.393.477	BCM	04/21/08	Bug report Macola ES - Bar Code SFC Unit Cost no Distributions
27.998.063	BCM	09/18/08	BC SF Material Return creating corrupt record in imbintrx_sq
27.425.797	BOM	06/30/08	Functional change Macola ES - Need way to turn off correction for bug # 20.040.531
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
28.143.994	CC	09/12/08	Credit Card number being saved to wrong customer
28.192.902	CC	09/12/08	ES CC encryption not being created, masked value is
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
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
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
23.009.862	EB	08/04/08	System not always pulling correct cost unit and cost center
24.520.250	EDI	05/29/08	Bug report Macola ES - Consolidate Invoice program is missing

27.696.005	EDI	09/02/08	ES EDI - Consolidated Invoice Feature Not Working In Macola
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
27.907.427	FS	09/08/08	Field Service Invoicing Not Calculating Sales Tax on Credit
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
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
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
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 Func 22.138.980- IM Intransit message being returned for the Temp loc
24.723.787	IM	08/05/08	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
26.117.936	IM	08/05/08	IM, Difference in counted item total and item total includes uncounted bins and lots
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
27.611.526	IM	08/05/08	IMLSTRX_SQL record missing from transfer
27.734.748	IM	08/05/08	IMBINTRX_SQL record missing from transfer
27.772.968	IM	08/05/08	Posting count tags creating out of balance item/loc bin/lot
26.731.076	IM	08/06/08	ES Bin and Lot Qty out of balance after count is posted
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

28.164.845	IM	09/18/08	ES Visual problem when issue serial/lot bin item Sequential
26.655.051	MRP	05/20/08	Bug report Macola ES - MRP not creating planned order for minimum order qty/Planning period multiple
26.689.694	OE	04/24/08	Bug report Macola ES - OE CC - Using PF Card 4807073202021394 keep receiving MS window error
23.786.284	OE	05/09/08	Bug report Macola ES - OE: Printing picking ticket forms with bar codes not lining up
27.300.491	OE	06/26/08	Bug report Macola ES - Prepayments not showing on OE cash screen
27.759.176	OE	09/18/08	Held lots/serial can be shipped during OE billing-POP/SF Pul
28.064.526	OE	09/18/08	Inventory adjustment screen not showing all bin/lot numbers
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
23.394.457	POP	08/05/08	POP-not creating dependent order for lot items
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.

27.160.918	POP	08/05/08	Backorder quantity no longer getting relieved after reporting production for POP pulled and POP/pulled feature items.
27.983.372	POP	09/18/08	POP Unrelease orders not resetting completely
26.133.022	PR	04/18/08	Bug report Macola ES - Symmetry Tax Engine update R8 dated 3-15-2008
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
26.196.093	PR	06/27/08	Bug report Macola ES - ES PAYROLL - SF - ES372 - Printed single pay check, received MSL error, can not post payroll history
27.927.319	PR	09/03/08	Symmetry Tax Engine Update R13 dated August 14, 2008
28.354.001	PR	09/26/08	Does not filter based on employees status, Changes Required for Ethnic/Racial and Position Categories
26.230.433	SFC	08/05/08	Shop Floor Shortage file not updated correctly
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
26.941.443	SM	05/14/08	Bug report Macola ES - QE: TLIST has expired errors in QE
27.107.332	SM	06/23/08	Bug report Macola ES - Error in script: edbbcifl_upg.sql
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'

24.007.654	SM	08/01/08	AR/AP - Match screen does not display invoice list when highlightling matched items
27.759.043	SM	08/01/08	Xrefbuilder and Sysusers is not a table in SQL 2005
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
24.671.721	SYN	05/27/08	Bug Report Globe/e-synergy-Administrator should be able to delete all Public search request templates
25.866.826	SYN	05/30/08	Bug Report Globe/e-Synergy - ASIMPORT.exe consolidated ES372 Error: Cannot insert Null into column Security Level.
24.762.815	SYN	06/06/08	Bug Report Globe/e-Synergy - ES372 Field Service - Office Addin 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 Addin versions 459 and 463 account window popup
25.892.307	SYN	06/23/08	Bug Report Globe/e-Synergy - SynergyOfficeAddin uses System32
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
25.867.634	SYN	07/03/08	Bug Report Globe/e-synergy-Field service-No way to limit acces 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'
27.763.534	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

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.

MacOEInvPrt.rpt
MacAPChkHst.rpt
MacAPChkReg.rpt
MacOEAckFrm.rpt
MacAPprechk.rpt
MacOEPikFrm.rpt
MacOERMAFrm.rpt
MacOEPakFrm.rpt
Macpomovefrm.rpt

