



# Enspire Release Overview

Release Level 7.3.3.3

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### **Publication Information**

Release: Enspire Release 7.3.3.3

Publication date: November 13, 2012

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## About this guide

These release notes are for the general availability of 7.3.3.3 of Enspire. They contain information about the installation enhancements and fixed defects delivered in the release and known issues at the time of the release.

## Intended audience

This document is intended for Enspire system administrators and other users who are responsible for system configuration or who provide support to users.

## Related documents

You can find the documents in the product documentation section of InforXtreme.

These documents are available on DocLink in InforXtreme:

- Previous Enspire Release Note Versions
- Previous Defects Fixed List Versions

## Contacting Infor

If you have questions about Infor products, go to InforXtreme Online Support at <http://www.inforextreme.com>.

If we update this document after the product release, we will post the new version on InforXtreme. We recommend that you check this Web site periodically for updated documentation.

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## Upgrading from 7.3.3.2 to 7.3.3.3

Enspire Version 7.3.3.3 is a minor release, which includes thirty-five defect resolutions and updates to the Enspire Database Installation Service program.

These release notes go into more detail on specific enhancements and issues, plus any special installation instructions. Users should also review the standard installation instructions.

Please let us know if you have any questions or suggestions on our documentation or implementation of Incremental Updates. We welcome any feedback or suggestions that you have.

# Enhancements

This section includes a summary of what is new in Enspire 7.3.3.3 and a brief description of each enhancement.

## Installation Service Enhancements

### Enspire Database Installation Service Program Update

The Enspire Database Installation Service.exe program has been updated to display the certificate expiration date and days in the Enspire Enterprise Installation Console program, based on the License expiration date and days. This Enspire Database Installation Service is required in order to upgrade to Enspire version 7.3.3.3.

Users must perform the following steps in order to update the Enspire Database Installation Service.

- 1 Uninstall the Enspire 7.3.3.0 specific Enspire Database Installation Service from the system.
- 2 Run the “Enspire Database Installation Service.exe” to install the Enspire 7.3.3.3 specific Enspire Database Installation Service.

## Fixed Defects

This table shows the defects fixed in Enspire 7.3.3.3:

Solution Number	Component	Linked Incident Number
338390	Swiped credit card does not populate fields correctly in AR check entry	5099735
338492	Changes to Timeout settings in Custom Report Design mode do not save.	5103758
340659	Physical Inventory not working correctly	5148072, 5295822, 5305466
341750	Commit today tab data is incorrect when identical BTO assembly lines are committed to same order	5173023
341922	Last changed by entry is not made in item master when item copy is used.	5176779
346399	Bottom Line Discount Checkbox is not checked in Order Entry screen when line price is greater than the list price	5220944
346559	Checking the Include Reversing Entries option in GL Inquiry results in non-reversing entries not being displayed	5263992
346657	Taxes should be displayed as negative numbers on totals tab for RMAs and Direct Credits	5264858
348030	Bill To address change in Order Entry is not saved, after editing the same.	5292360
348491	EDM Automatically Sends Email to Default Settings during Doc	5299470
350156	When Lot Controlled item is substituted with non Lot controlled items, the system incorrectly requires the user to select a Lot Number	5327687
350434	Item Renumber Error	5316644
350444	Unable to Void Checks where invoice was prepaid and NOT being reinstated.	5330760
350504	Physical Adjust did not work properly	5311180
351000	inventory not being removed after invoicing	5324253
351431	Unit Control not being required upon Order Entry	5349850
352601	Error "Text memo exceeds the limits" was displayed when deleting extended description text in Item Master	5393292

<b>Solution Number</b>	<b>Component</b>	<b>Linked Incident Number</b>
354136	StockAid not keeping control numbers	5423823
354145	Net Amount Message only appears on invoices with Proximo Terms when a start date is entered on the Proximo tab in Terms of Sale.	5420585
355140	ORDERED_RESERVED error occurred when receiving PO line with Disposition = P when no rework order has been created.	5443232
355379	Error in Enspire and cannot close.	5422058
357933	Receiving Unit Controlled items - the unit control tab is disabled and you cannot enter the unit control information	4789363
357935	PORV - Entry and subsequent delete of UC numbers - Error on FK_PO_RECEIPT_DTL	5497317
359961	Transfer status	5511603
359969	cannot replicate three different quotes without 'ship complete' error	5514248
359978	Inventory QOH not updated after IVPH - Phys Inv post	5530391
360123	PegBoard shows Due In qty when item received with overage	5534094
360357	AP Matched Invoice Processing cannot apply a Unit Cost Adjustment to a lot controlled item	5539841
362229	Error when attempting Item Copy operation from Item Master	5662977
364197	Incorrect GL set code & GL Acct no# generation in APMA-Matching when 'Inactive' DNR items are involved	5673356
364212	VRA Post - No AP Payable created with a Freight Only VRA	5556957
364371	Enspire allowing Misc Item types with Cost \$Amts inside BTO Kits - error results	5708837
365292	Qty Price Brackets is not retaining the decimal precision as displayed when set	5727066
367197	VRA Confirmation of Unit Control Items has a problem with 'ShipAll' action	5765219
367210	Item Master - Item Copy of Inactive Whse with Qty Price Bracket record - error	5765464

# Infor ERP Enspire 7.3.3.2 Incremental Update— December 16, 2011

## Upgrading from 7.3.3.1 to 7.3.3.2

Enspire Version 7.3.3.2 is a minor release, which includes three defect resolutions and updates to the Enspire Database Installation Service program.

These release notes go into more detail on specific enhancements and issues, plus any special installation instructions. Users should also review the standard installation instructions.

Please let us know if you have any questions or suggestions on our documentation or implementation of Incremental Updates. We welcome any feedback or suggestions that you have.

# Enhancements

This section includes a summary of what is new in Enspire 7.3.3.2 and a brief description of each enhancement.

## System-Wide Processing Enhancements

### Enspire 7.3.3.2 certified to work with Starship 11.1.3 using the Starship 11.1 "Legacy Server" Interface

Starship is a third-party shipping application from V-Technologies, LLC that interfaces with Enspire. For more information on Starship functionality, see your Starship documentation or visit [www.vtechnologies.com](http://www.vtechnologies.com).

Enspire creates the following input xml files and makes a call to the Starship client's "create shipment method" to send these input xml files to Starship.

- 1 ShipReplyHeader.xml – Shipment header information
- 2 ShipRequestPackage.xml – Shipment package information
- 3 ShipmentKeys.xml – Document key information

At this time Enspire version 7.3.3.2 **has not been updated** to support item level integration. As a result, the following features of Starship 11.1 are NOT supported:

- 1 International shipment commodity information
- 2 Freight class information for LTL shipments
- 3 Hazardous commodity information

### Enspire Online Help Functionality Restored

During the build process for Enspire 7.3.3.1, the Enspire Online Help became corrupt, and the hyperlinks failed to work. The build process has been updated, and the Enspire Online Help correctly displays the missing links.

## Maintenances Processing Enhancements

### Comment Maintenance—(Defect 335412)

When comments were entered in Comment Maintenance, the customer number was not being retained by the program. This has been corrected.

## Transactions Processing Enhancements

### Customer Returns Entry (Return Merchandise Authorization)—(Defect 335412)

In Customer Returns Entry, when an item was returned on a direct credit memo as a damaged item (action code A), the inventory layer created did not show the item as damaged. This has been corrected to update the damaged quantity for the Direct Invoice action code A, Damaged Item (returned).

## Snap Ons Processing Enhancements

### Enspire Document Manager-Configuration Change—(Defect 337341)

Note: This feature relies on a 3<sup>rd</sup>-party email provider that follows standard SSL-TLS procedures and code. Infor does not warrant this feature to work with any and every email provider. It has been tested with gmail.

In this release new enhancements have been made to the Enspire Document Manager (EDM). EDM now supports SMTP authentication, which allows you to send documents through email (via EDM) using Internet email providers, such as Gmail, Yahoo, Hotmail and other Internet email services that use the SSL-TLS option.

In Snap-Ons > Enspire Document Manager > Configuration dialog, a new option allows you to enter an SMTP port and use the SSL-TLS option with Internet email service providers. In the Email Options section, there is a new STMP Port field to enter the port number and a new Use SSL-TLS checkbox to enable or disable the SSL-TLS option.

Requirements for the SSL-TLS option with EDM

To use SSL-TLS option within EDM, users are required to have the following dlls that are associated with the Indy9 and the OpenSSL Toolkit from the OpenSSL Project:

libeay32.dll

ssleay32.dll

**The above files are not distributed by Infor with the EDM installation files. The files can be downloaded at this location: [http://indy.fulgan.com/SSL/Archive/indy\\_openssl096.zip](http://indy.fulgan.com/SSL/Archive/indy_openssl096.zip)**

### **Important Action Required**

The libeay32.dll and ssleay32.dll files must be placed in the same location where EDM.exe exists in the system. Failure to keep them at the same location will cause an issue while sending emails using the SSL-TLS option.

### **Process Overview: Outgoing Mail (SMTP) Server Requiring SSL-TLS**

Secure Sockets Layer (SSL) and Transport Layer Security (TLS) are cryptographic protocols that provide communication security over the Internet. SSL and TLS encrypt the segments of network connections above the Transport Layer, using asymmetric cryptography for key exchange, symmetric encryption for privacy, and message authentication codes for message integrity. Using SSL-TLS prevents access to email information during network transmission and authenticates that EDM is actually communicating with an Internet email provider, such as Google Mail (GMail)/Yahoo Mail (YMail) in a secured way.

During email transmission, when the Internet email service provider sends EDM a message encrypted with a secret key, only known by the sending email system, EDM also receives a public key that can be used to decrypt the email message.

The public key is certified by a trusted source and distributed publicly (in the SSL component). This ensures EDM can read the incoming messages, to guarantee that the message is authentic. The Internet email provider also sends an identification string in the email message. When EDM replies, the reply message is encrypted with the public key, including the identification string. This ensures that only the email service provider can decrypt your message, using the secret key.

Transport Layer Security (TLS) is a method of sending data, such as your username and password, in an encoded form as it travels across the Internet to ensure the data is secure and private. With mail delivery, TLS begins with an unsecured connection to the mail servers, and then upgrades to a secure connection once information is sent.

The following configuration is an example for using Gmail with SSL-TLS:

Email Host : smtp.gmail.com  
SMTP Port : 587  
User Name : <your user information>  
Password : <your user password>  
Authentication Type : Login  
Use SSL- TLS : Checked

## Fixed Defects

This table shows the defects fixed in Enspire 7.3.3.2:

Defect Number	Create Date	Short Description	Linked Incident Number
331324	10/17/2011	Inventory layer doesn't show item as damaged when returned Direct Credit code A	4928049
335412	11/16/2011	Order Comments not retaining customer number	5048375
337341	11/30/2011	EDM to support SMTP authentication, so now you can send email through EDM using your Gmail or any other Internet email providers that use SSL-TLS option	



## 7.3.3.1 Incremental Update—September 20, 2011

### Upgrading from 7.3.3.0 to 7.3.3.1

Enspire Version 7.3.3.1 is a minor release, which includes twenty-two defect resolutions.

These release notes go into more detail on specific enhancements and issues, plus any special installation instructions. Users should also review the standard installation instructions.

Please let us know if you have any questions or suggestions on our documentation or implementation of Incremental Updates. We welcome any feedback or suggestions that you have.

# Enhancements

This section includes a summary of what is new in Enspire 7.3.3.1 and a brief description of each enhancement.

## Maintenances Processing Enhancements

### Item Master—(Defect 326900)

If the quantity conversion rate for an item was changed on the Pricing view of the Item Master, the value was not updated for the component in existing BTO/stocked kits. This has been corrected by adding a new message.

Now, when an item's quantity conversion ratio is changed on the Pricing view of the Item Master and it is used as a component in one or more BTO/Stocked Kits, the following message is displayed:

"This item is currently being used as a component in one or more BTO/Stocked Kits. System will update the quantity conversion ratio of this component in the associated BTO/Stocked Kits."

Select OK to successfully update the component quantity conversion ratio in the associated BTO/Stocked kits.

## Fixed Defects

This table shows the defects fixed in Enspire 7.3.3.1:

Defect Number	Create Date	Short Description	Linked Incident Number
310498	4/19/2011	Flat fee carrier charges are not added to quote total.	4533392
311382	4/27/2011	Constraint errors in 'Confirm Transfer' process with former-nonstock items	4550703
312333	5/5/2011	Major Variance between GL and Stock Aid Valuation	4566969 4507663
313426	5/16/2011	Opening menu may be obscured by graphic when expanded.	4582984
313955	5/19/2011	Able to create credit/debit memo for a closed account.	4592460
315696	6/1/2011	No "Thank You" page displayed to eShop users after submitting order	4592431
319686	7/7/2011	When a customer is set to default Ship Complete = Y and a quote for said customer is released into a sales order the ship complete flag is defaulting to N on the released sales order.	4684513
320075	7/11/2011	Cannot add notes in Memo Link Maintenance through the Collection Credit module	4692286
320319	7/12/2011	AR Check Entry and Application paying off a Customer Balance in full results in a miscalculation of "Current A/R Balance".	4690152
320598	7/14/2011	DataSet error message when posting RMA	4699960

Fixed Defects

Defect Number	Create Date	Short Description	Linked Incident Number
326042		confirmation batch	4815250
321847	7/26/2011	Item Xref prints on Acknowledgement/Pick Ticket but Print not selected	4725972
322404	7/29/2011	Error when selecting tag along item on a vendor direct order	4738657
322684	8/2/2011	Sales tax error when Freight Out/COD Fee/Insurance/Handling is added to invoice	4746613
322762	8/3/2011	Savings message does not appear on invoice when criteria to print are met.	4739153
323540	8/9/2011	List Price no longer shows in Item Inquiry - Whse tab	4763676
323921	8/11/2011	Update Error - DataSet when adding bin to item in StockAid Maintenance	4770701
325912	8/30/2011	Cannot view Price Contracts in Customer Master	4812587 4814962
326900	9/8/2011	Kit component conversion rate does not update in existing stocked kits	4835055
327523	9/14/2011	Transfer receipts update warehouse item process time-out on big batches	4845594
327837	9/16/2011	An SQL injection security vulnerability was identified in eClient Snacon during a recent external security assessment.	4848804
327841	9/16/2011	eClient - "Order Entry" - "Add/Edit/Delete" customers cannot place orders for any part longer than 17 digits.	4760802
327842	9/16/2011	An SQL injection security vulnerability was identified in eShop Snacon during a recent security assessment.	

## 7.3.3.0 Incremental Update—May 13, 2011

Enspire Version 7.3.3.0 is a major release, which includes 120 defect resolutions.

These release notes go into more detail on the specific enhancements and issues, plus any special installation instructions. Users should also review the standard installation instructions.

Please let us know if you have any questions or suggestions on our documentation or implementation of Incremental Updates. We welcome any feedback or suggestions that you have.

## Upgrading from 7.3.2.75 to 7.3.3.0

Infor no longer supports running Enspire against the Microsoft SQL Server 2000 database. Infor will support both Microsoft SQL Server 2005 (32 bit version only) and Microsoft SQL Server 2008. For SQL Server 2008 Infor will support both the 64- and 32- bit versions.

For using Microsoft SQL server 2008, Enspire Enterprise Installation console requires the Microsoft SQL Server 2005 Backward Compatibility Components in order to deploy database related changes using Distributed Management Objects. The SQL Distributed Management Objects are not part of the SQL server 2008 installation. Customers are required to install the same using the Microsoft SQL Server Backward Compatibility package installer.

You can download the Microsoft SQL Server 2005 Backward Compatibility Components install file that is specific to your server from the below links (SQLServer2005\_BC.msi)

### **Microsoft SQL Server 2005 Backward Compatibility Components**

The SQL Server Backward Compatibility package includes the latest versions of Data Transformation Services 2000 runtime (DTS), SQL Distributed Management Objects (SQL-DMO), Decision Support Objects (DSO), and SQL Virtual Device Interface (SQLVDI). These versions have been updated for compatibility with both SQL Server 2005 and SQL Server 2008 and include all fixes shipped through SQL Server 2000 SP4 and SQL Server 2005 SP2.

X86 Package (SQLServer2005\_BC.msi) - 11273 KB – SQL server 2008 32 bit server  
<http://go.microsoft.com/fwlink/?LinkId=123702&clcid=0x409>

X64 Package (SQLServer2005\_BC.msi) - 18569 KB – SQL server 2008 64 bit server  
<http://go.microsoft.com/fwlink/?LinkId=123703&clcid=0x409>

IA64 Package (SQLServer2005\_BC.msi) - 23510 KB – SQL server 2008 64 bit server (Intel Itanium Processors)

<http://go.microsoft.com/fwlink/?LinkId=123704&clcid=0x409>

More details are available for the Microsoft SQL Distributed Management Objects at this link.

<http://www.microsoft.com/downloads/en/details.aspx?FamilyID=c6c3e9ef-ba29-4a43-8d69-a2bed18fe73c>

Microsoft SQL Server 2005 Backward Compatibility Components must be installed on the database server before performing installation in Enspire Enterprise Installation Console program.

## Enspire 7.3.3.0 Upgrade Process

### Pre-requisites

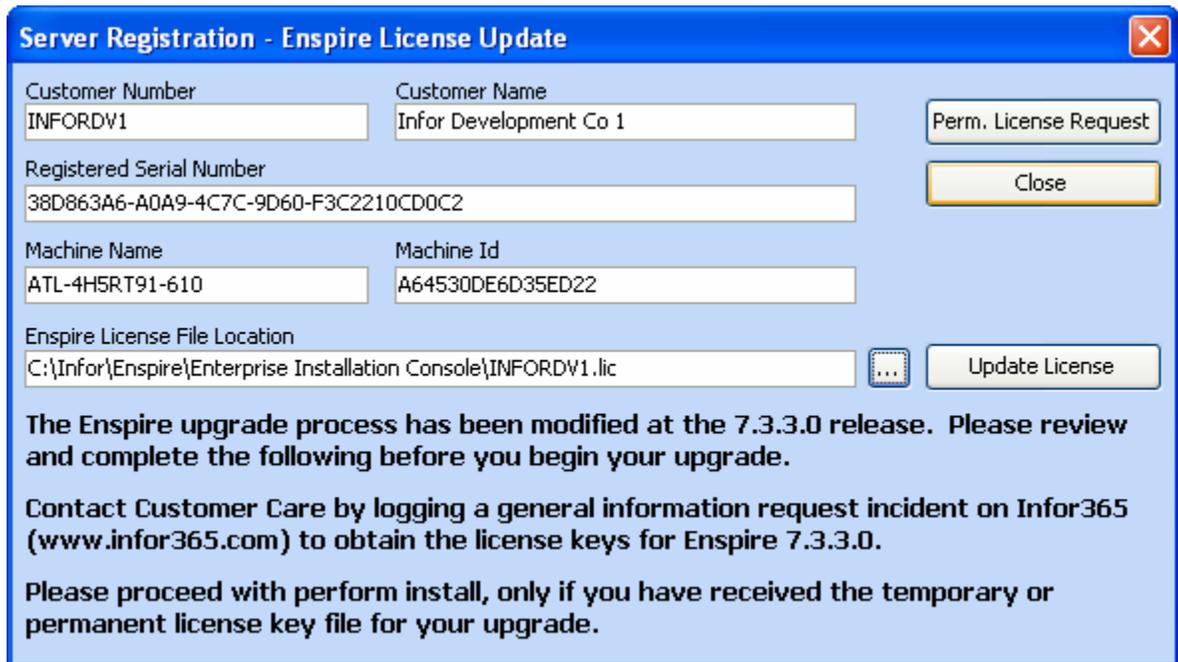
- 1 The Enspire upgrade process has been modified at the 7.3.3.0 release. Please review and complete the following before you begin your upgrade.  
Contact Customer Care by logging a general information request incident on Infor365 to obtain the license keys for Enspire 7.3.3.0.
- 2 Complete the following before running any new install programs...
  - Run the sql script create\_new\_fields\_ent\_certificate.sql on the Enspire database to create the new required fields in ent\_certificate table.
  - Run the stop\_uninstall\_installation\_services.bat. This step will stop and un-install the services installed from the "C:\Program Files\Dimasys\Services".

**The following install programs have been updated so that users are now allowed to select the installation folder location. Complete the following:**

- 1 Run the "Enspire Database Installation Service.exe" to install the version 7.3.3-specific Enspire Database Installation Service.
- 2 Run the "Enspire Middle Tier Installation Service.exe" to install the version 7.3.3-specific Enspire Middle Tier Installation Service.
- 3 Run the "Enspire Client Installation Service.exe" to install the version 7.3.3-specific Enspire Client Installation Service.
- 4 Run the "Enspire Discover Service Installation.exe" to install the version 7.3.3-specific Enspire Discover Service.
- 5 Run the "Enspire Enterprise Installation Console.exe" to install the version 7.3.3-specific Enspire Enterprise Installation Console application.

## Enspire License Update Process

- 1 Open the Enterprise Installation Console application and click on the “Server Registration” to display the following screen.



**Server Registration - Enspire License Update**

Customer Number: INFORDV1      Customer Name: Infor Development Co 1      Perm. License Request

Registered Serial Number: 38D863A6-A0A9-4C7C-9D60-F3C2210CD0C2      Close

Machine Name: ATL-4H5RT91-610      Machine Id: A64530DE6D35ED22

Enspire License File Location: C:\Infor\Enspire\Enterprise Installation Console\INFORDV1.lic      Update License

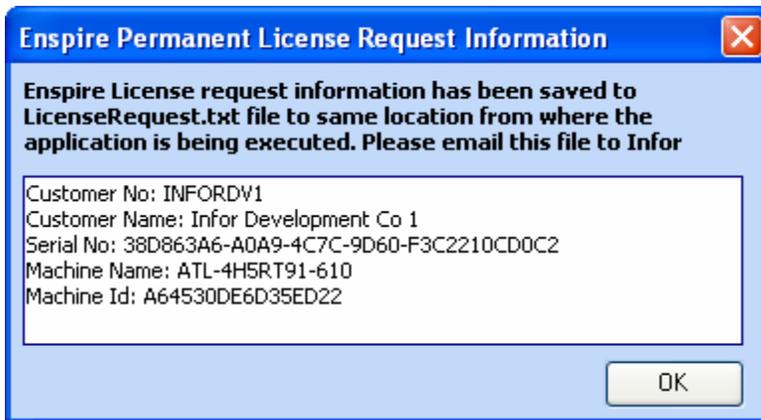
**The Enspire upgrade process has been modified at the 7.3.3.0 release. Please review and complete the following before you begin your upgrade.**

**Contact Customer Care by logging a general information request incident on Infor365 (www.infor365.com) to obtain the license keys for Enspire 7.3.3.0.**

**Please proceed with perform install, only if you have received the temporary or permanent license key file for your upgrade.**

- 2 Click the Ellipse button  next to the Enspire License File Location field to select the license file received from the Fulfillment Team.
- 3 After selecting the license file from your saved location, click “**Update License**” to update the Enspire license information.
- 4 After the successful update of the temporary license file you can proceed to “**Perform Install**”.

- To get the permanent Enspire license file click **“Perm. License Request”**, which acquires the required server information that should be sent to the Infor Customer Care to get the permanent Enspire license file.



- After you have received the permanent Enspire license file you can update the server using the above “Enspire License Update Process” and with the permanent Enspire license file.

**Users should obtain the valid permanent Enspire license file (.lic) from Infor Customer Care team by sending the customer’s Machine Id and Machine Name with reference to their serial number (Using Permanent License Request dialog). This process is necessary to allow you to run Enspire 7.3.3 without any interruption to Enspire licensing.**

**Always maintain a backup copy of your permanent license file. Your Enspire product no longer contacts Infor’s licensing server to validate its license. Instead it must have access to this file in order to run.**

**Also, if any action takes place on your server to change the Machine ID or name (e.g. migration to a new server), you will have to repeat the process described above to acquire a new permanent license file.**

# Enhancements

This section includes a summary of what is new in Enspire 7.3.3.0 and a brief description of each enhancement.

## Stock Aid System Wide Processing Enhancements

### StockAid—(Defects 294365, 294362, 288385, 231940, 230436)

Stock Aid processing has been enhanced system wide. The following enhancements were made and are now visible through StockAid Adjustments and involving stock aid in the Stock Aid Maintenance dialog and Item Master:

- Defect 294365: Problems with Transfer Out StockAid Items (to Std Stock Inventory) where Write-Off Available qty exists have been corrected.
- Defect 294362: The issues/problems with the calculation and handling of 'Write-Off Available' operation in StockAid Adjustments have been corrected.
- Defect 288385: Problems with StockAid Adjustments transfer 'damaged' inventory have been corrected. The "Reclassify Adjustment" section of the online help has been removed since this feature does not exist in the system.
- Defect 231940: Items received as Damaged with disposition to StockAid will be updated as damaged in StockAid and will be shown in the Item Master. Also the Damaged Quantity field can be edited in the StockAid Maintenance.
- Defect 230436: Inventory purchased for StockAid but received as damaged is not flagged correctly in StockAid. This has been corrected and the system will display the "received as damaged" in the damaged quantity field for the StockAid item.

The following new fields were added to the StockAid Adjustment screen.

For the "Transfer In" Option:

In the Stock section, the system displays the following new information:

- Quantity On Hand

- Quantity Damaged
- Quantity Available.

In the "StockAid" section, the system displays the following new information:

- In Quantity (Transfer-In), type the quantity you are transferring.
- In Damaged (Transfer-In), type the damaged quantity that you are transferring from regular stock into StockAid as damaged.

The following display was added in the Transfer-In screen:

Note: "Damaged (Transfer-In)" indicated the damaged quantity that is being moved from regular stock into StockAid as damaged.

For the "Write Off" Option:

The following two new fields were added to display the previous write off quantities:

- Previous write off [Quantity Available] - This field displays the summary of previous write off quantities available (The cost is reduced on every write off and the cost will be set to zero when the write off quantity is equal to the available quantity.)
- Previous write off [Quantity Unavailable] - This field displays the summary of previous write off quantities that are unavailable.

## Transactions Processing Enhancements

### Scratch Pad Entry—(Defect 284925)

Enspire did not have currency and exchange rate fields in the oe\_scratchpad\_hdr table as in the order entry areas. This has been corrected. The scratch pad header data table has been expanded with new columns currency and exchange\_rate in order to provide the correct pricing for the customer's with foreign currency. Additional enhancements now include an Instructions field and Family Brackets information under the Pricing details in the Scratch pad entry screen.

The Following three new fields were added to the Transactions\Scratch Pad Entry\Header section (next to the customer information).

- Currency - displays the customer's currency.
- Exchange Rate - displays the exchange rate from the customer's currency into your currency.
- Instructions - allows you to include brief instructions, up to 40 characters, on the scratch pad. This will be copied to the order when the scratch pad is released.

The Family Brackets information was added to the Pricing Details on the Item tab.

A new feature was also introduced: When a customer with a foreign currency is selected, the customer's pricing will be displayed in the customer's currency. (Similar to order entry).

## Order Confirmation—(Defect 283714)

In Enspire orders were incorrectly left in a Shipping status after the Order Entry Confirmation Batch was posted. This happened when two users had the batch open simultaneously. This has been corrected by making the following changes to the system:

Lock\_user\_id and logon\_id fields were added to the oe\_confirm\_hdr table to keep track of the current user who is editing the record and prevent other users from modifying the same confirmation at the same time.

The Order confirmation process now locks the confirmation header on the new batch creation and in selection of the existing open confirmation batch. On completion or close of the confirmation batch the lock user id and logon id (session id) will be released.

## Customer Statements—(Defect 299372)

Users requested an option to be available under the Transactions\Printing\Customer Statements dialog to print statements for the Customers with credit balances. A check box "Include customers with credit balance" has been provided on the Filter Criteria page of the Customer Statement Print Wizard.

By checking this option users can include the customers with positive credit balances and generate the customer statement. This option is unchecked by default.

## Point of Sale (POS) Deposits—(Defect 230561)

In the Transactions\Order Entry\Point Of Sales Deposits dialog, the following changes and new columns have been added to help users distinguish between totals for the deposits and refunds.

- The Amount column has been renamed to Deposit Amount.
- A new Refund Amount column now displays the refunded amount as a negative value.
- A new Type column now displays the type of Point Of Sales transaction as either "Payment" or "Refund".

## Purchase Order Entry Codes & Controls—(Defect 232094)

In the Transactions\Purchase Orders\PO Entry dialog, the "Codes & Controls" tab section now displays messages with respect to the document types:

- For document type B - Messages with the doc code 'PO' are displayed
- For document type D - Messages with the doc code 'VDIRPO' are displayed
- For document type Q - Messages with the doc code 'VQTE' are displayed
- For the document type "V -VRA" the messages with the doc code 'VRA' are displayed.

### VRA Entry Extended Header—(Defect 232094)

The message control was added to the Transactions\Purchase Orders\VRA Entry dialog, the Extended Header tab, which allows the user to override the message at the VRA Entry level.

### Order Entry Items Section—(Defect 229786)

When a user is assigned to either "Show Next Cost" or "Show Standard Cost" for Order Entry on the Company Role Commands tab of Enspire Security, Enspire does not allow the user to modify the item unit cost in the Order Entry screen. This allows Enspire to correctly display the cost conversion when you modify an item unit cost that has multiple units of measure. Users, who are required to modify the item unit cost in the Order Entry, must be assigned "Show Actual Cost" for Order Entry on Company Role Commands tab of Enspire Security.

### Printing Pick Tickets from Order Entry—(Defect 230314)

In this release there are processing changes in the special instructions printed on order entry pick tickets. When a user overrides the instructions in the order entry extended header (the default value comes from the comments on the customer ship-to) the new instruction is now displayed on the pick ticket. This allows the user to keep the comment on the ship to for future orders, but has the ability to modify the instructions in the extended header on a one-time basis per customer requests during order entry.

## Maintenances Processing Enhancements

### StockAid Maintenances Details—(Defect 294362)

#### **Item Master**

The following issue within StockAid Adjustments has been corrected: Items received as Damaged with disposition to StockAid will be updated as damaged in StockAid and it will be shown in the Item Master.

#### **StockAid Maintenance**

The Damaged Quantity field can now be edited in the StockAid Maintenance.

### Warehouse Item Maintenance Dialog—(Defect 229689)

In the Controls section Warehouse Item Maintenance dialog, the warehouse list price did not show the correct price based on the unit of measure indicated. This has been corrected.

In the Item Master--> Edit Warehouse Items-->Warehouse Item Maintenance dialog, the existing List Price field on the Controls section has been renamed to "List Price in Price UM" and an additional field "List Price in SKU UM" has been added to display the List price in SKU unit of measure. This allows the user to see the price in both units of measure.

## Item Copy function in Item Maintenance Dialog—(Defect 298737)

The Item Copy function, which is available from the Item Master, has been modified to include an option for copying the vendor's item number and description. To provide this feature a new checkbox option, **Use Vendor Item No & Desc**, is now available on the Item copy dialog. This option is enabled when the vendor is selected to be copied over with the Item. If the user selects the **Use Vendor Item No & Desc** option, then the system copies over the source item's vendor item number and description into the new (copied) item's vendor item number and description.

## Snap Ons Processing Enhancements

### EDI-Processing by Document Type (Defect 298035)

A new option to process each EDI document type has been added to the EDI Snap On processing screen. This feature allows the user to process EDI document types individually instead of processing all at the same time. The screen changes are in the Snap-Ons -> EDI Snap On. Four new check box options have been added.

For In Coming EDI (when the process EDI Files program is executed):

Process 850 (Purchase Orders) - Checking this option will process the incoming purchase orders.

For Out Going EDI (when the Process EDI Files program is executed):

Process 810 - Checking this option will process the outgoing invoices files.

Process 856 - Checking this option will process the outgoing Shipping Acknowledgement files.

Process 940 - Checking this option will process the outgoing Warehouse Acknowledgement files.

Status: The Status field displays the current transaction status either "Processing EDI Documents" and on process completion, Processing Completed with the system date and time.

### Enspire Document Manager-Configuration Change (Defect 306661)

Enhancements to the Enspire Document Manager Configuration have corrected a problem some Internet Service Providers' technologies experienced authenticating emails from Enspire. Sending an email from EDM could produce a 5.7.3.1 'Authentication Error' after a change in the

ISP's technology. This has been corrected by providing the Authentication mode as an option in the EDM Configuration.

In Snap-Ons -> Enspire Document Manager -> Email Options section, a new radio group "**Authentication Type**" has been added with the following options:

- **Login** - Select the "Login" option if the Email server explicitly supports the "SASL (Simple Authentication and Security) authentication mechanism called LOGIN or if the server requires authentication using user name and password.
- **None** - Select the "None" option if the Email server does not support the "SASL (Simple Authentication and Security) authentication mechanism called LOGIN. Users can try the None option if they receive the email error message "5.7.3.1 Authentication Error" while using the system default option "Authentication Type = Login" to overcome the error.

## Enspire Document Manager-Document Override Changes (Defect 310442)

Enhancements to the Enspire Document Manager have added an option in the Document overrides dialog to allow the user to cancel all the edits and pass back to the previous screen. Document overrides dialog has Yes, No and cancel buttons. Clicking on Yes will save the overrides. Clicking on No will not override but uses the default settings. Clicking on Cancel will cancel the overrides and pass the control back to the previous screen.

## Fixed Defects

This table shows the defects fixed in Enspire 7.3.3.0:

Defect Number	Created On	Short Description	Incident Number
227317	4/23/2009	Why are \$0 invoices now showing up on customers ageing? Are these invoices going to put a customer on "past due" hold when they get to the past due hold days?	3580819
229220	1/21/2009	Message controls in "File Maintenance-Company-Memo-Link" cannot be overridden on the Purchase Order "Codes & Control Tab" and on the Vendor Master "Documents Tab"	3384770
229368	1/19/2009	In Contract Price Assignments, when there are individual items priced on a List down Variable and the list price changes, the items seem to still pull a price based on the previous list price.	3360598
229379	7/16/2008	When a 'M' line item type (Misc Item) is added to an direct invoice and the Qty_Ordered is set to be greater than 1, system will not update the same qty to the quantity invoiced field.	3390945
229383	10/22/2008	Error occurred during the A/P Matching Process with Unit-Cost-Adjustment that has purchase order lines linked to transfer documents.	3475786
229548	3/3/2009	The source code reference to "B- Both" is not a feature that is available within Enspire. But the Enspire Help still has a reference to the same.	3532130
229613	11/4/2009	Created a credit memo against an invoice. However, the sales tax doesn't match. Sales tax refund doesn't match when Misc Line item used with negative amount for rebate is used (line type M).	3721671
229644	8/6/2008	RMA for an item that has an SKU UOM of FT (foot) and a PRICE UOM of inch with a conversion factor of .08333333, when the user sets the RMA Action Code to Price Credit, the price credit does not work.	3441391

Defect Number	Created On	Short Description	Incident Number
229689	10/15/2008	The warehouse list price does not show the correct price based on the unit of measure indicated. For example 'pe-312x187-1500' shows a UM as RL. The list price is .11066667 which is the price per...	3391083
229786	6/27/2008	When an user is assigned to either "Show Next Cost " or "Show Standard Cost " displaying incorrect cost conversion when the user modifies the item unit cost which has multiple unit of measures.	3537280
229875	11/26/2008	In the Report Express, Contracts, Contract Summary report the Category Description just says "Item" for each line. There is no item number or description for each line.	3465795
229992	3/27/2009	Transaction-Inventory- Unit Cost Adjustment does not allow posting because the adjustment is not automatically distributed and the field is not open for entry.	3423485
230138	4/18/2008	The "OE Customer Quote" report form should be corrected to Print the BTO Details based on the Print Control specification set at the Kit level.	3283959
230172	6/10/2009	In the Credit Memo the first line's extended price does not match the invoice extended price to which it is connected to. Correct Credit Memo to match invoice.	3667729
230209	3/4/2009	When a new budget is created system will not create the missing gl_acct entries for the gl_master_acct and profit center combination.	3517465
230314	1/31/2008	User can override the instructions in the order entry extended header screen and save the change, But the new instructions do not appear on the pick ticket. User wants to keep comment on the ship- to.	3479021
230343	3/24/2008	Budget vs Actual Statement Report does not work correctly when a budget is entered for more than one profit center.	3507309
230400	2/17/2009	When a direct credit memo is issued for a non-stock item, the stockaid record is created upon successful save of the line. However, when the line is deleted in the stockaid record is not removed.	3354106
230436	2/23/2009	Inventory purchased for StockAid but received damaged is not flagged correctly in StockAid. Attached screen shots show receipt to damaged	3430315

Defect Number	Created On	Short Description	Incident Number
		but StockAid master not showing as damaged.	
230444	8/1/2008	When the user attempts to update the contract prices, the quantity bracket prices are all being set to 0.	3301080
230460	3/3/2008	When entering A/P Manual Checks, Enspire allows the entry of zero payments for invoices even though the check amount has been entered as non-zero. After posting, vendor kardex shows zero amount.	3540228
230507	2/19/2009	In A/R Check Application, we like to search by invoice number in the Customer field. The search function (Nj...) only allows for 6 digits and our invoices are now in 7 digits of length.	3397539
230541	5/12/2009	Problem with pick tickets printing after close of day. User Prints Pick Tickets from Close of Day dialog and User does not get the drop ship orders to print	3661526
230561	4/7/2009	Point of Sales Deposits screen displays refunds as positive amount. The screen shows payments AND credits as positive amounts therefore the total is wrong on the bottom of the screen. This makes it	3490123
230583	4/2/2009	Credit refunded to customer as cash appears as a positive payment on invoice post proof but as a negative payment on invoice register. Post POS Payments with Invoice is checked in CO Misc Control file	3470369
230833	7/8/2009	Vendor discount is not calculating if new lines are added to PO once it is Released. These items were on the PO as a N-Lines and the discount was applied.	3675187
230847	1/14/2009	Reprint of AP Final Check Register produces a different Gross Amount than original version. This happens when document is set for a split payment.	3309949
231017	7/15/2009	When the same Reason Code is entered for multiple vendor invoices in an A/P Adjustment Batch, the Reason Codes are changed when reported on the Accounts Payable Adjustments Journal for the batch. Plea	3688287
231119	2/25/2009	Physical inventory Batch will not post. Produces an error message stating "An exception was raised on the server: Catastrophic failure"	3446006

Defect Number	Created On	Short Description	Incident Number
231130	6/24/2008	When an exchange merchandise authorization is created, the user is added notes to the RMA that need to be passed to the order generated from the exchange	3518674
231144	5/26/2009	The Budget vs. Actual Statement (Enspire Standard Reports > Financial Reports > Budget vs Actual Statement) does not seem to work correctly when a budget is entered for more than one profit center.	3381741
231169	11/6/2008	Our item number ATO-DLA2RF has only been sold two times according to the Kardex. There were 24 originally so according to the Kardex there should now be 22. From looking in the system it shows there	3314839
231226	11/5/2009	Enspire OE Customer Invoice form for the BTO Component Comments repeats the same comment regardless of the item. Bin numbers are not needed in BTO Details of an invoice, items have already shipped	3573597
231243	3/9/2009	Data entry and display issues when setting up a new price contract: Formula % entered on new lines is not saved on initial entry and reverts to 0%. Must re-enter Formula % using Qty Bracket button	3582499
231288	7/22/2008	Can not confirm transfer. Get an error message "Constraint error on Transfers Confirm with non-stock to stock Item	3430511
231302	6/3/2009	Voided the check in A/P module. Kardex screen does not show the voided check and it still shows as an open balance even though I told it not to reinstate the invoice. But it does not show in the Detail	3627519
231389	11/11/2009	Inventory layers not properly relieving when stock is invoiced before special orders. The stock is relieving the special ordered (reserved) layer which results in wrong cost on the stock invoice.	3604527
231393	8/26/2008	Transfer receipt: When you are receiving in a transfer and it blows up on in_whseitem_master.qty_in_transit it is not rolling back the transaction. Even though the batches are not posting through, it	3325729
231570	7/31/2009	In Close of Day, the Address Change Log report is to notify the user of address changes made that day. The report however shows all changes ever made instead of filtering by closing day	3602446

Fixed Defects

Defect Number	Created On	Short Description	Incident Number
231584	11/9/2009	Transfers with Fee \$\$ Amt do not make correct GL entries amts See attached	3602040
231598	3/3/2008	The BTO Kit Print controls are not working. No matter what the print controls are set to, the output is the same. The customer wants to only show the item, description, and quantity but the pricing	3537838
231629	6/12/2008	For the sales order (with order type Vendor Direct) the freight control method on the extended header does not carry through to the Vendor Direct Confirmation. System uses what's on customer master.	3418959
231922	11/9/2009	Rework Purchase orders that utilizes items that are 'L' - Lot Cost based is incorrectly calculating the rework Item total cost when more than qty 1 of an item is being sent out for rework.	3601537
231929	4/13/2009	Tax on Freight does not print correctly on Sales Order Acknowledgment unless the Order Total screen is closed and then reopened to print (pick ticket and packing slip print fine)	3494623
231938	7/20/2009	When a quote is released, the quote item's edited extended description is getting deleted and the original extended description from item master extended description is shown in the released order.	3713772
231940	7/22/2009	StockAid issues: Items received as Damaged with disposition to StockAid do not show as damaged in Item Master and cannot edit or adjust quantity damaged for StockAid items.	3696100
232094	1/21/2009	Vendor direct purchase order will only display messages assigned to doc code 'PO'. Messages assigned to doc code 'VDIRPO' are not displayed in the po's codes & controls tab.	3384871
283399	8/16/2010	Releasing a quote deletes an edited item Extended Description (7.3.2.60)	3994008
283714	8/18/2010	Orders incorrectly left in a Shipping Status after the OE Confirmation Batch has been posted. This happens when two users have the batch open.	3998939
283916	8/20/2010	An item is entered on a transfer and the Unit of measure (UM) used is not the same as the item stock UM. Receiving process does not properly handle conversion to Stock UM, an unhandled error occurs	4001936

Defect Number	Created On	Short Description	Incident Number
283918	8/20/2010	In PO receiving system allows to click on unit control tab of a non-unit controlled item and it incorrectly brings up the unit control window.	4002078
284349	8/25/2010	Item for work order assembly is set up as a BTO, component pricing, and print attributes for the kit is set to D=Desc, Qty only. Entering a quote for the same BTO incorrectly prints pricing details.	4011350
284925	9/1/2010	Don't have currency and exchange rate fields in oe_scratchpad_hdr table like in the order entry areas. We need to new fields to provide foreign currency pricing information in scratchpad entry	4010993
284944	9/1/2010	During the Item renumber process the system in correctly deletes the Item Warehouse Usage records (Update Old Item is selected).	3939069
285821	9/10/2010	Return Merchandise Authorization is allowing the users to credit more than what was actually invoiced when the alternate unit of measure is used in the returns.	3650824
287491	9/28/2010	Profit and Loss Spreadsheet report: Taxes expense is added to Other Income/Expenses instead of subtracted. Report located in Closing Reports/Financial Reports folder.	4061515
287989	10/1/2010	Instructions from eClient not coming through after updating to 7.3.2.70	4078342
288385	10/6/2010	Stockaid Adjustments will not handle/transfer 'damaged' inventory	4088492
288981	10/12/2010	To avoid problems in File Upload Utility, upload map code column should be defined only with Alpha-Numeric characters. Add a note to avoid characters special character i.e. (: / \ _ ^-)	4099342
289023	10/13/2010	Bottom Line Discount calculated during the Order Entry process differs from the Bottom Line Discount calculated while printing the same order.	4099442
290593	10/27/2010	Landed Cost process issue If an item supplier does not normally have landed freight, a problem can arise during receiving, if we need to land some freight in a special instance	4126868
291460	11/3/2010	If an order is set to ship complete and one of the order lines is a vendor direct, the order will never print. Even if the vendor direct is confirmed.	4142859

Fixed Defects

Defect Number	Created On	Short Description	Incident Number
291882	11/8/2010	Future Orders are not fully release into a Basic Order upon Close of Day.	4144029
292241	11/10/2010	The in_qty_price_bracket_dtl.unit_price will always round or trim to 4 decimal precision and it is not using the rounding precision defined in in_qty_price_bracket header.	4145468
292301	11/10/2010	Accounts receivables open items table calculation is in correct for orig_frt_amt and subtotal_amt for credits which has freight allowances.	4127707
293263	11/18/2010	When a customer ship to Freight Control Method is set to C = Collect, system is incorrectly allows the user to enter freight out amount entered in the order confirmation process.	4172622
293342	11/19/2010	Searching for customer using HotKey lookup using N] (invoice number), when customers have a 7 digit long invoice, and they use the N] lookup, can only enter 6 digits of the invoice number	4172555
293346	11/19/2010	Physical Inv process writes to GL but no qty adjustment happens	4172354
293365	11/19/2010	Sales Person File Maint 'Yearly Recap' calculates incorrect amts	4172175
294362	11/30/2010	Stockaid Adj. miscalculation of Write-Off Available Qtys and Unit Cost	4190597
294365	11/30/2010	Cannot Transfer Out Stockaid Items with Write-Off Available Qty in place.	4180799
294602	12/2/2010	Vendor direct invoice with auth number should not be placed on Auth Hold	4194736
294809	12/3/2010	Customer Statement Printing function with Statement Cycle Filter does not work	4198893
295582	12/9/2010	"AP Aging As Of" Report is excluding Invoices or Credits when vendors are assigned to closed or hold status	4211025
295850	12/13/2010	Pricing on contracts is not pricing based on correct Cost Method	4207831
296593	12/17/2010	When transfers are created from Sales Orders while the source warehouse is set to inactive status produces the constraint failure errors for quantity on hand and commit quantity	4225797
297909	1/4/2011	Editing email address in EDM causes scheduled date/time to change	4249204

Defect Number	Created On	Short Description	Incident Number
298035	1/5/2011	EDI Processing (850 EDI complex Layout) imports only the contents of the first input file and skips the remaining input files in the input folder.	4249217
298737	1/12/2011	when using Item Master copy item function with vendor selected to be copied, it copies item master description to vendor item description instead of source item's vendor item description	4266532
298884	1/13/2011	Doing a unit cost adjustment on a serial control item in Accounts Payable Matching process produces an error.	4269349
298908	1/13/2011	Problem with Item Kardex - missing and miscalc of PO Receipt of 'Stockaid' qtys	4269692
299372	1/18/2011	Customer statements - need an option in the customer statements filters section to select customers with credit balances and to print their statements.	4273238
299385	1/18/2011	Pending Credit Card Transactions Report does not show last 4 digits of CC #	4277857
299412	1/18/2011	Help file not working correctly in version .75	4278447
299449	1/18/2011	AP Check Payment Posting for two bank codes with same vendor doubles the entries in Bank Account Manager, General Ledger and Vendor Kardex	4279200
299504	1/19/2011	Adding warehouse record subsequent to an order for the item causes incorrect original nonstock receipt/sale to have mismatched inventory gl account postings	4278907
299601	1/19/2011	RMA generated Credit Memo using wrong tax gl acct for one-time pickup	4281781
299602	1/19/2011	Error occurs on "Vendor Payee Name and Address List" report due to the calc field referred in Tel_no without the table alias	4279164
300006	1/24/2011	EDM Scheduled Report: Edited time is not always saved correctly	4287568
300204	1/25/2011	PO remains locked by user after user closes Sales Order or Vendor Direct Order	4291191
301433	2/3/2011	System allows users to make changes to vendor direct order PO while the associated sales are is open for editing	4312194
302249	2/9/2011	Customer Statement Print Wizard sometimes fails to process statements using EDM	4322821

Fixed Defects

Defect Number	Created On	Short Description	Incident Number
302429	2/10/2011	Cannot renumber a customer number that includes an apostrophe (') in the Customer Renumber Utility	4328345
302535	2/11/2011	Customer UDF is set with a default value of Y and as not null. When you create a new customer, it allows for nulls and is not using the default	4329068
302800	2/14/2011	comments on items assigned to certain kit assemblies will appear in another kit assembly that doesn't have this item	4330488
303289	2/17/2011	Newly added Item Vendor Master for Foreign Vendors does not create Cost Table	4341203
303339	2/17/2011	Vendor Direct Confirmation of multiple PO's with overwrite of PO causes errors	4342155
304385	2/25/2011	Allowing incorrect date in PO header leads to issues with PO deletes and "On Order Qty" in Item Warehouse Master	4353040
306661	3/17/2011	Email from EDM produces a 5.7.3.1 'Authentication Error' for a new ISP providers technology	4376489
306667	3/17/2011	Exception error "datetime column overflow" in PO Replenishment when the Freeze date is set to 12/31/9999	4468456
306800	3/18/2011	Eshop error - "All Pooled connections were in use and max pool size was reached"	4470928
307102	3/22/2011	Item Kardex calculation display problem involving Stk Kit component consumption	4476926
307257	3/23/2011	Item 'Copy' does not create Item Vendor Cost Bracket Hdr and DTL records	4477952
307798	3/28/2011	Item renumber failed error#: 10730 - due to Stockaid Adjustment header record exist for Base (Old) Item Number	4483518
308128	3/30/2011	Kit Disassembly incorrectly returns components at \$0.00 Cost when zero (0) QOH	4494802
308328	3/31/2011	Kit Disassembly - By allowing the Kit qty in header set to 0 after components being retrieved and then altering Kit qty to be greater than 0 did not update kit components inventory qty	4498452
308480	4/1/2011	Warehouse Discrepancies - creating order from quote, changing shipto location changes the warehouse code to be shipping location default warehouse code	4379763

Defect Number	Created On	Short Description	Incident Number
310438	4/18/2011	Qty received as damaged with excess receipt is incorrectly receiving damage quantity into regular stock and to stockaid at the same time	TUG-2011
310439	4/18/2011	Item lookups for Items with Images attached, does not show up the image icon indicator correct	TUG-2011
310440	4/18/2011	Item inquiry screen for kit does not display the Kit components description fields	TUG-2011
310441	4/18/2011	Month Closing Process - command time out occurs with massive warehouse records	TUG-2011
310442	4/18/2011	EDM Document Override - Cancel option is not available to cancel EDM jobs from Override dialog.	TUG-2011
310443	4/18/2011	Profit and Loss Report issues with negative and positives numbers on other income & expense areas	TUG-2011
310445	4/18/2011	Invoices still posting if Credit card has the NOAUTH as the authorization code.	TUG-2011
310447	4/18/2011	Orders with One Time Ship To taking forever to switch from screen to screen (new issue with .75 version)	TUG-2011
310448	4/18/2011	PCI compliance issue: Entering a CVV number in to the contact record for the customer. It ends up in the co_contacts_credit_card table and stays there. The CVV number is not allowed to be stored.	TUG-2011
310612	4/19/2011	Need a new document stats tab like in customer master, for the selected customer in the Credit & Collections module	TUG-2011
310613	4/19/2011	Need an option to view the customer memo links in the Credit and Collections module.	TUG-2011
310560	4/19/2011	eShop - While adding a new billing/shipping address the email is limited to 16 characters	4535874
312165	5/4/2011	Credit Memo Credit Card transaction converted to sale when the Process button pressed repeatedly	4558422