



Infor VISUAL 9.0.2 Release Notes

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About this guide

This document describes features and defect fixes introduced in Infor VISUAL 9.0.2.

For information about features introduced in earlier versions of VISUAL, consult the release notes for that version. For example, if you are upgrading from VISUAL 8.0.0 to VISUAL 9.0.2, consult the release notes for VISUAL 8.0.0, VISUAL 9.0.0, and VISUAL 9.0.1 for important information about the features introduced in those releases.

You can find release notes on Infor Xtreme.

Intended audience

This document is intended for any VISUAL user.

Related documents

You can find the documents in the product documentation section of the Infor Xtreme Support portal, as described in "Contacting Infor" on page 5.

Infor VISUAL 9.0.2 Hardware Guidelines

Infor VISUAL 9.0.2 Software Compatibility

Infor VISUAL 9.0.2 Applications Installation Guide

Infor VISUAL 9.0.2 Database Installation Guide for Oracle

Infor VISUAL 9.0.2 Database Installation Guide for SQL Server

Contacting Infor

If you have questions about Infor products, go to the Infor Xtreme Support portal.

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

If you have comments about Infor documentation, contact documentation@infor.com.

This section lists the software required to use Infor VISUAL as of the publication date of this document. For up-to-date information, see the *Infor VISUAL 9.0.2 Compatibility Matrix*.

This software is required to use Infor VISUAL 9.0.2:

Database engine. You must use one of these database engines:

- SQLServer 2008 R2
- SQLServer 2012 and 2012 R2
- SQLServer 2014
- SQLServer 2016
- Oracle 11g
- Oracle 12c

Server operating system. You must use one of these server operating systems:

- Windows 2008 32-bit with Oracle 11g or SQL Server 2008 R2. Windows 2008 64-bit with Oracle 11g, Oracle 12c, or SQL Server 2008 R2.
- Windows 2008 R2 64-bit with any of the above database engines
- Windows 2012 and 2012 R2 with any of the above database engines

Client operating system. Your clients must use one of these operating systems:

- Windows 7 SP1
- Windows 8
- Windows 8.1
- Windows 10

Gupta runtime requirements

VISUAL 9.0.2 requires the use of the Gupta 7.0 Update 1 runtime. Previous versions of the Gupta runtime are **not** compatible with VISUAL 9.0.2.

Infor strongly recommends removing all previous versions of the Gupta runtime before installing VISUAL 9.0.2.

Prerequisites

Infor strongly recommends that you **do not** use multiple versions of the Gupta runtimes on the same client.

This release introduces enhancements and improvements in a variety of areas in VISUAL, including several enhancements submitted in the Infor Xtreme Enhancement Request System.

Reason descriptions for returned shipments and purchases (ERS 17721)

When you process a returned shipment or purchase, you can now specify a description of the return in the Description field. You can use the field to specify the reason for the return.

For returned shipments, the description that you specify is displayed in the Shipping Entry line item table and the Packlists dialog. SHIPPER_LINE.DESCRPTION is available as an input to these reports:

- VMSHPFRM.QRP
- VMSHPFRM1.QRP
- VMSHPRP1.QRP
- VMSHPRP2.QRP

For returned purchases, the description that you specify is displayed in the Purchase Receipt Entry line item table. RECEIVER_LINE.TRANSACTION_ID is available as an input to the VMRCVFRM.QRP.

In addition, the text that you specify for returns is displayed in the Description field when you view the transaction in Inventory Transaction Entry.

Vendor leadtime (ERS 14741)

You can now specify the leadtime for each part and service that a vendor supplies to you. The leadtime value is informational only; the value that you specify is not used for material planning or scheduling.

You can specify default leadtimes in Part Maintenance and Outside Service Maintenance. Use the Leadtime column in the Vendor Parts Supplied dialog to specify how long it takes for the vendor to deliver a part to you. You can specify a different leadtime for each quantity break.

In Vendor RFQ Entry, use the Leadtime column in the Enter Vendor Quote dialog to specify leadtimes for each quoted quantity. When you generate a purchase order from the RFQ, the leadtime values are displayed. You can use the leadtimes to help you to choose the vendor quote to use for a purchase.

If an RFQ is linked to a customer quote master, the leadtime information for the approved RFQ is displayed on the Quotes tab in the Manufacturing Window.

Additional operation quantity information in Wedge Barcode and Shop Floor (ERS 14412)

The system administrator can configure Wedge Barcode and the Shop Floor app to show this information when employees stop jobs:

- Quantity already completed on the operation
- Previously reported deviated quantities
- Quantity remaining to be completed on the operation

Document attachments in Outside Service Maintenance (ERS 13779)

You can now attach a document to a service in Outside Service Maintenance. You can attach documents with the Service or General document type. You can also set up document folders for service documents.

User-defined fields for supply and demand transactions in the Material Planning Window (ERS 10409)

You can now edit the Material Planning Window table to include user-defined fields from demand transactions and the supply transactions. The user-defined fields that are displayed depend upon the transaction type. For demand transactions, either the customer order line user-defined fields or the

work order user-defined fields are displayed. For supply transactions, either the purchase order line user-defined fields or the work order user-defined fields are displayed.

To add the user-defined fields to the Material Planning Window, use the Configure Table option that is available in the Options menu. To add user-defined fields for demand transactions, select the REQD_USER_1 through REQD_USER_10 fields. To add user-defined fields for supply transactions, select the DUE_USER_1 through DUE_USER_10 fields.

Clearing of Part ID field the Material Planning Window (ERS 9746)

If you specify an incorrect Part ID in the Material Planning Window, the Part ID field is no longer cleared when you tab out of the field. You can correct the mistake without retyping the entire ID.

Opening the Engineering Master for a Fabricated Part (ERS 8403)

If a material in a master is a fabricated part, you can now open the part's default engineering master. You can access this feature from the Header Card, from a Leg header card, and from the Material card.

Redesigned Contact Maintenance window (ERS 8359)

To make contacts easier to find, the Contact Maintenance window has been redesigned. You can now use an advanced browse table to locate the contact that you want to view.

Quoting history in the Material Planning Window (ERS 8234)

The Quoting History dialog has been added to the Info menu in the Material Planning Window.

Receipt by service dispatch ID (ERS 7093)

In Purchase Receipt Entry, you can now receive a service by dispatch ID instead of by purchase order ID.

Confirmed Ship Date field (ERS 7047)

Use the new Confirmed Ship Date fields to record the date that the vendor shipped parts to you. You can specify this information on the purchase order header or on purchase order lines in Purchase Order Entry and the Purchase Management Window. The information that you specify on the purchase order is also displayed in the Material Planning Window.

Rate-based parts

A rate-based part is a fabricated part that you produce in predictable daily quantities. Because the daily run rate is predictable, the quantity produced per day is used to determine when supply of the part is available to meet demand.

When you sell a rate-based part, the daily rate is used to calculate when the part is projected to be available to meet customer demand.

When a work order consumes a rate-based part in a material requirement, the work order can be scheduled to begin as soon as sufficient quantity of the material requirement is scheduled to be available.

Use the Part Maintenance to specify that a part is a rate-based part. To determine the daily rate, the run rate of the last operation on the work order is multiplied by the number of hours each day that the resource can be run.

In the Material Planning Window, the daily rate for the part is shown. In the standard mode, one row is created in the table for each day of production. An asterisk is displayed after the work order ID to indicate that the work order is for a rate-based part. In the advance mode, you can use the Plannin Period Details dialog to view the daily production rate.

Overlapping setup

You can use the new Setup Overlaps Previous Operation check box to specify that work on the setup portion of an operation can begin before the previous operation is complete. You can use this feature to shorten the time between a work order's start date and finish date.

At this time, the overlapping setup setting cannot be copied from one master or work order to another work order. You must select the check box on individual work orders.

Drill-tos

This table shows the new drill-tos available in VISUAL 9.0.2:

Application	Field
Manufacturing Window	Vendor Service ID on the Service tab of the Operation card
Manufacturing Window	Warehouse ID on the Service tab of the Operation card
Payable Inquiry	Vendor ID (header and table)
Payable Inquiry	Voucher ID

Purchase order receipt date in internal buy/sell transactions

You can now edit the purchase order receipt date for individual lines in an internal buy/sell order. You can edit the receipt date only if the line has not yet been shipped.

Documents in ECN History

When you browse for Document line types in the Print ECN History dialog box, the document ID browse tables show the tenant-level documents and the documents for the sites that you select in the Site ID field.

Videos

These videos have been added to the Video Library:

9.0.2 – Advanced Browse

9.0.2 – Overview

8.0.0 – Activities

8.0.0 – Introduction to the API Toolkit

8.0.0 – Using the API Toolkit

8.0.0 – Contact Changes

8.0.0 – G/L Dimensions

8.0.0 – Overview Part 1

8.0.0 – Overview Part 2

8.0.0 – Overview Part 3

7.1.2 – Contact Merge

7.1.0 – Profile Security

Configurable Purchase Receipt Return and Shipment Return dialogs

You can now resize the Purchase Receipt Return and Shipment Return dialog. You can also rearrange the columns.

Window sizing and positioning

Over the next few releases, sizing and positioning of each program in VISUAL will be moved from VSIZING.INI to the database. In this release, the sizing and positioning of all programs with a 9.0.2 version are now stored in the database. To see whether a program has a version number of 9.0.2, select **Help > About**. If the program version begins with 9.0.2, then sizing information is stored in the database. Sizing is stored by user ID.

If the program version begins with 9.0.0 or 9.0.1, then sizing information is still stored in VSIZING.INI.

When you install VISUAL 9.0.2, custom sizing and positions for 9.0.2 programs are reset to the default settings.

Who can use this procedure?

To use this procedure, you must currently use VISUAL 9.0.0 or higher. If you use any other version of VISUAL or if you are installing VISUAL for the first time, you must follow the procedures in the installation guide to install VISUAL 9.0.2.

See *Infor VISUAL Applications Installation Guide*.

Upgrading from VISUAL 9.x.x to VISUAL 9.0.2

This table shows how to upgrade VISUAL 9.x.x to VISUAL 9.0.2:

Sequence	Step	Notes
1	Verify that the database client components are installed.	See your SQL Server or Oracle user documentation
2	Back up your existing database	<i>See the documentation for your database engine.</i>
3	If you use an application server, update VISUAL on the server	When prompted by the installation wizard, select Infor VISUAL Application Server Set Up .

Sequence	Step	Notes
4	Update VISUAL on clients	<p>When prompted by the installation wizard, select one of these options:</p> <p>If you have installed all VISUAL executables on the client, select When prompted by the installation wizard, select Infor VISUAL Application Server Set Up.</p> <p>If you have installed only the manufacturing applications on the client, select Infor VISUAL Manufacturing Applications Only Set Up.</p> <p>If you have installed only the financial applications, select Infor VISUAL Financial Application Only Set Up.</p> <p>If you have installed a thin client, select Infor VISUAL Client Only Set Up.</p>
5	Sign into VISUAL to upgrade the database.	

For more detailed instructions, see *Infor VISUAL Applications Installation Guide*.

Chapter 4 Resolved issues

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This table lists the Infor Xtreme defects that were resolved in the VISUAL 9.0.2 release. The table is sorted by application name.

Table entries with an application name of “VISUAL API Toolkit” represent a group of files that must be updated together to work properly. See [API Toolkit contents](#).

* Indicates that the file is included in a client install.

Application Name	File Name	Defect	Description
A/P Invoice Entry	VFAPIENT	615657	Fixed issue of not being able to enter WO Base ID directly into Payable Invoice Line item field
A/P Payment Entry	VFAPCENT	454119	Fixed Cash Requirement report to print negative amounts if the report is for multiple sites and the sum of the amounts across the sites is positive.
A/R Customer Inquiry	VFARCINQ	584179	Fixed issue with to use the correct currency when viewing aging information.
API Toolkit	API Toolkit	611397	Fixed issue with deleting a work order through the API Toolkit.
API Toolkit	API Toolkit	607495	Fixed issue with the system generating negative credits.
API Toolkit	API Toolkit	608076	Fixed issue to properly recognize run types on operations when copying a work order.
API Toolkit	API Toolkit	608070	Modified the API Toolkit to correctly update the Inventory Transaction records when Trace is required.
API Toolkit	API Toolkit	613571	Modified the API Toolkit to allow lines to be added to unposted Payable and Receivable Invoices.

Application Name	File Name	Defect	Description
Application Global Maintenance	VMAPLGLB	609854	Fixed issue to correctly calculate base amounts when exchange rate information is not available.
Cash Application	VFARCENT	608476	Fixed issue to prevent inactive customers from being displayed in the browse table.
Concurrent Scheduler	VMGLBSCH	613655	Fixed issue with being unable to delete a Run At time in the Set as Scheduled dialog.
Costing Tools	VMAPLTLS	559876	Fixed issue of Issue Return transaction having zero costs when transaction has the same date as an Issue to the same work order, but was created before the Issue transaction.
Costing Utilities	VMAPLUTL	559876	Fixed issue of Issue Return transaction having zero costs when transaction has the same date as an Issue to the same work order, but was created before the Issue transaction.
Customer Group Maintenance	VMCUSGRP	607526	Fixed issue of not being able to create more than one group in a single session.
Customer Maintenance	VMCUSMNT	604232	Fixed issue to populate all settings from the selected customer type.
Customer Maintenance	VMCUSMNT	611798	Fixed issue to make entity editable.
Customer Maintenance	VMCUSMNT	611798	Fixed issue to properly display Edit Credit Limit tab information when opening Customer Maintenance from Order Management Window.
Customer Maintenance	VMCUSMNT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Customer Order Entry	VMORDENT	603645	Fixed issue to display part ID in the line item table after selecting it from the browse.
Customer Order Entry	VMORDENT	604755	Fixed issue with Freight terms in macro not working correctly
Customer Order Entry	VMORDENT	606982	Fixed a "no compiled command" error.
Customer Order Entry	VMORDENT	609072	Fixed issue to update the contact information when changing the customer ID.

Application Name	File Name	Defect	Description
Customer Order Entry	VMORDENT	606761	Fixed issue with ENTERED_BY not working correctly in a macro.
Customer Order Entry	VMORDENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Customer Sales Journal Report	VMCSJRPT	610594	Fixed issue of invalid bind error when sorting the report by Detail/Tax ID.
Drum-Buffer-Rope Maintenance	VMDBRMNT	614458	Fixed issue with Part ID not printing on the Replenishment Buffer Analysis report.
ECN Entry	VMECNENT	588892	Fixed invalid error message when work order ID or master ID contains forward slash
Equipment Maintenance	VMEQMNT	583885	Fixed issue with error message being displayed after saving an equipment record and then clicking the New button.
Equipment Maintenance	VMEQMNT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Estimating Window	VMESTWIN	544334	Fixed issue of email contact id not updating when changing customer id on header of saved quote.
Estimating Window	VMESTWIN	578325	Fixed issue to add validation to prevent changing an operation with concurrent resources to an outside service in Quick Quote. The lack of validation was preventing users from editing resources in Shop Resource Maintenance.
Estimating Window	VMESTWIN	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Estimating Window	VMESTWIN	609854	Fixed issue to correctly calculate base amounts when exchange rate information is not available.
Infor VISUAL Manufacturing User's Guide*	VISUALMANU FACTURING. PDF	439698	Fixed name of preference that suppresses the Load default from (operation type) dialog.

Application Name	File Name	Defect	Description
Infor VISUAL System-wide User's Guide*	VISUALSYSTEMWIDE.PDF	609408	Clarified the circumstances under which users receive Copy options when creating document attachments.
Inter Branch Transfer	VMIBTENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Inter Branch Transfer Receipt Entry	VMIBTRCV	529339	Fixed issue of receiving an error when deleting an IBT receipt.
Inter Branch Transfer Receipt Entry	VMIBTRCV	608025	Fixed issue with the wrong warehouse location being used when receiving a traced part under certain circumstances.
Inter Branch Transfer Receipt Entry	VMIBTRCV	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Inter Branch Transfer Shipping	VMIBTSHP	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Inventory Transaction Entry	VMINVENT	599326	Fixed issue with looping messages in the trace dialog.
Labor Entry	VMLABENT	610286	Fixed issue to move cursor to Elapsed Hours after tabbing out of the Clock Out field.
Make BOD from external application	VMAKEBOD	609854	Fixed issue to correctly calculate base amounts when exchange rate information is not available.
Manufacturing Online Help*	VM.CHM	617641	Fixed to state that Revision Numbering is maintained in Application Global Maintenance.
Manufacturing Online Help*	VM.CHM	609408	Clarified the circumstances under which users receive Copy options when creating document attachments.
Manufacturing Online Help*	VM.CHM	439698	Fixed name of preference that suppresses the Load default from (operation type) dialog.
Manufacturing Window	VMMFGWIN	559397	Fixed issue to highlight the last engineering master that was selected when browsing for additional engineering masters.

Application Name	File Name	Defect	Description
Manufacturing Window	VMMFGWIN	606164	Fixed issue of not being able to save a macro with more than 600 lines.
Manufacturing Window	VMMFGWIN	606872	Fixed error when purchasing directly from Manufacturing Window using Material Availability.
Material Planning Window	VMPLNWIN	583660	Fixed issue to allow users to select a Desired Received Date from the calendar in the Delivery Schedule dialog.
Material Planning Window	VMPLNWIN	587941	Fixed issue with work orders created via the Place Work order screen not using the Warehouse ID listed on the Eng Master when the Warehouse ID drop down menu in the Material Planning Window is set to All Warehouses or Universal.
Material Planning Window	VMPLNWIN	604234	Fixed issue with purchase orders not opening correctly when launched from the Period Details dialog in the Advanced Planning Window.
Order Management Window	VMORDWIN	578074	Fixed issue of assigning supply not saving correctly when using the toolbar button for multiple lines.
Order Management Window	VMORDWIN	603645	Fixed issue to display part ID in the line item table after selecting it from the browse.
Order Management Window	VMORDWIN	607531	Fixed issue with Assign to Supply error message not closing after clicking OK.
Order Management Window	VMORDWIN	609072	Fixed issue to update the contact information when changing the customer ID.
Order Management Window	VMORDWIN	611061	Fixed issue to create a new work order when the New W/O check box is selected after the customer order has been created.
Order Management Window	VMORDWIN	611063	Fixed issue of the commodity code not displaying the correct value after save.
Order Management Window	VMORDWIN	606761	Fixed issue with ENTERED_BY not working correctly in a macro.

Application Name	File Name	Defect	Description
Order Management Window	VMORDWIN	604755	Fixed issue with Freight terms not working correctly in a macro.
Order Management Window	VMORDWIN	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Outside Service Receipt Entry	VMSRVENT	573073	Fixed issue with receiving a SQL error when deleting a service receipt.
Part Maintenance	VMPRTMNT	460477	Fixed issue where users could add parts to sites without having proper security permissions.
Part Maintenance	VMPRTMNT	606982	Fixed a "no compiled command" error.
Part Maintenance	VMPRTMNT	607041	Fixed a "no compiled command" error.
Part Maintenance	VMPRTMNT	609856	Fixed issue with part status being null when creating a new part at the site level.
Payment Scheduling	VFAPSCHD	609452	Fixed issue with receiving a sizing error when launching the program.
Physical Inventory Count	VMPHYINV	566613	Fixed issue with the Part Comparison report displaying duplicate rows within a warehouse.
Physical Inventory Count	VMPHYINV	594404	Fixed issue to prevent browse window from opening repeatedly when initializing physical count.
Physical Inventory Count	VMPHYINV	597593	Fixed issue to move cursor to Start Location ID when tabbing out of the Warehouse ID field.
Physical Inventory Count	VMPHYINV	602987	Fixed issue to prevent incorrect lot size trace error.
Physical Inventory Count Part Comparison	VMPHYRP6.QRP	566613	Fixed issue with the Part Comparison report displaying duplicate rows within a warehouse.
Post Manufacturing Journal	VFMFGJRN	569490	Fixed issue of the Detail reports not including the Outside Service costs. Also fixed wrong Purc Serv date being printed on detail reports and on Inquiry window.

Application Name	File Name	Defect	Description
Post Manufacturing Journal	VFMFGJRN	571944	Fixed issue of violating primary key constraint when reversing dimension entries for cancelled work orders.
Project Billing Entry	VMPRJBNT	589575	Fixed issue of the first line missing for an order with 100 lines or more.
Purchase Management Window	VMPURWIN	583660	Fixed issue to allow users to select a Desired Received Date from the calendar in the Delivery Schedule dialog.
Purchase Management Window	VMPURWIN	604234	Fixed issue with purchase orders not opening correctly when launched from the Period Details dialog in the Advanced Planning Window.
Purchase Management Window	VMPURWIN	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Purchase Order Entry	VMPURENT	583660	Fixed issue to allow users to select a Desired Received Date from the calendar in the Delivery Schedule dialog.
Purchase Order Entry	VMPURENT	604234	Fixed issue with purchase orders not opening correctly when launched from the Period Details dialog in the Advanced Planning Window.
Purchase Order Entry	VMPURENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Purchase Requisition Entry	VMREQENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Receiving	VMRCVENT	606042	Fixed issue to properly display information on the Receiver report for cross-site receipts.
Receiving Inspection	VMRCVINS	609460	Fixed issue with not being able to type into the search fields when Search is enabled.
Return Material Authorization	VMRMAENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Shipping Entry	VMSHPENT	533735	Fixed performance issue during the retrieval of customs documents.

Application Name	File Name	Defect	Description
Shipping Entry	VMShpENT	579880	Fixed issue of shipping entry not allowing manual assignment of a packlist ID and a back date shipment date when ship all is used.
Shipping Entry	VMShpENT	606331	Fixed issue with receiving a SQL error when printing a before shipment packlist with the Lines Due Through check box selected.
Shop Resource Maintenance	VMRESMNT	610252	Added macro variable UDF_LAYOUT_ID.
Unplanned Maintenance	VMUPMNT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Vendor Maintenance	VMVNDMNT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Vendor RFQ Entry	VMRFQENT	609080	Fixed issue to open the contact browse to the contact that is currently selected in the parent window.
Work Order Traveller	VMTRVRPT	608097	Fixed an Oracle SQL error that was received when printing the report by Location ID.

Appendix A API Toolkit contents

A

The VISUAL API Toolkit is a group of files that must be updated together to work properly.

The toolkit is composed of these files:

- Dynamic link libraries:
 - ORACLE.MANAGEDDATAACCESS.DLL
 - ORACLE.MANAGEDDATAACCESSDTC.DLL
 - LSACORE.DLL
 - LSASHARED.DLL
 - VMFGFINANCIALS.DLL
 - VMFGINVENTORY.DLL
 - VMFGPURCHASING.DLL
 - VMFGSALES.DLL
 - VMFGSHARED.DLL
 - VMFGSHOPFLOOR.DLL
 - VMFGTRACE.DLL
- Executable:
 - VMFGCONFIGFORMS.EXE
- Configuration:
 - VMFGCONFIGFORMS.EXE.CONFIG
- Samples:
 - VMFGSAMPLESAPIToolkit.ZIP