



Infor VISUAL 9.0.8 Service Pack 2 Release Notes

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About this document

These release notes include this information:

- How to install the service pack
- A list of the repaired defects that are included in the service pack
- A list of the videos that have been added to the VISUAL Video Library

Intended audience

The intended audience of this document is a qualified database administrator.

Installing the service pack

Infor strongly recommends that you install the service pack in a test environment for evaluation prior to updating the production environment.

Updating an existing installation of VISUAL 9.0.8 or 9.0.8 SP1

To update an existing installation of VISUAL 9.0.8 or 9.0.8 SP1, complete these procedures:

- Updating VISUAL programs
- Applying patch scripts

Updating VISUAL programs

Use this procedure to update the executables, DLLs, QRPs, and other files. You do not need to reinstall the runtimes.

- 1 From the disk or directory where you downloaded the maintenance release, double-click **Setup.exe**.
- 2 Click **Next**.
- 3 Select one of these options:

Install VISUAL 9.0.8 Application Server Set Up

Select this option to update your application server.

Install VISUAL Full Installation on Stand Alone PC

Select this option to install all VISUAL applications on a client.

Install VISUAL 9.0.8 Client Only Setup

Select this option to update the files that are used in a client installation. Client installation files include the user documentation, Pricebook files, COM files, and ActiveX controls. It will not install

the full set of executables. When you select this option and then click Next, you are prompted to specify the location of VM.exe on your server.

- 4 Click **Next**. The installer displays the path to your VISUAL directory. To install the programs in a different patch location, click the **Change...** button to specify a new location for the installation.
- 5 Click **Next**.
- 6 Click **Install** to begin the installation.
- 7 Repeat the process for a full installation on all machines where you have installed all of the VISUAL executables. Repeat the process for a client installation on all machines that access VISUAL but do not have the full set of executables installed.

Applying patch scripts

Run the available patch scripts in sequential order.

To verify your current patch script level, select **Help > About** from the main VISUAL menu. The current patch level is displayed on the Database and Patch Level line.

- 1 Navigate to the directory where you store your VISUAL executables and launch the Conversion Utility, VMCVTUTL.exe.
- 2 Sign in with SYSADM credentials.
- 3 Verify that the information displayed for the database is correct. Correct any errors before proceeding.
- 4 Click **Run Script**.
- 5 Select the patch script to apply. For example, if the patch level of your database is 908.1, apply patch script 2. Patch scripts are specific to the type of database that you use for VISUAL:
 - Oracle patch scripts begin with OR908P
 - SQL Server patch scripts begin with SS908P
- 6 Click **Open**. The patch script is applied to the database.
- 7 Repeat the process as necessary to install other patch scripts for your database type.

Installing VISUAL 9.0.8 for the first time using the SP2 installer

If you are upgrading from a previous version of VISUAL or if you have never installed Infor VISUAL use the Infor VISUAL Applications Installation Guide to install VISUAL and its components.

After you complete the procedures in the Applications Installation Guide, use the database installation guide for your database engine to create or update the VISUAL database.

After you complete the procedures in the installation guide for your database engine, use this procedure to apply the patch script for your database:

- 1 Navigate to the directory where you store your VISUAL executables and launch the Conversion Utility, VMCVTUTL.exe.
- 2 Sign in with SYSADM credentials.
- 3 Verify that the information displayed for the database is correct. Correct any errors before proceeding.
- 4 Click **Run Script**.
- 5 Navigate to the patch script 1 for your database type:
 - For Oracle, navigate to OR908P01.
 - For SQL Server, navigate to SS908P01.
- 6 Click **Open**. The patch script is applied to the database.
- 7 Repeat step 4 through 6 for the other patch scripts for your database type.

Enhancement

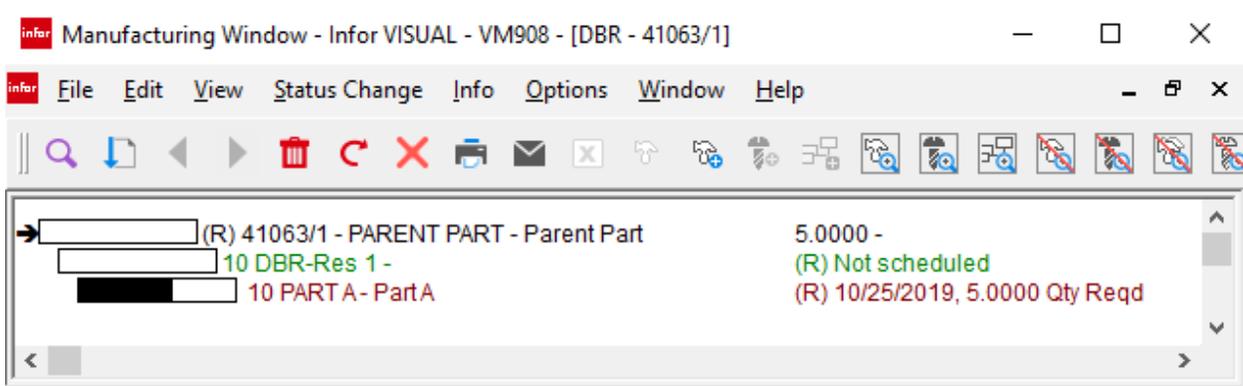
Hours roll-up information

NOTE: This feature is available only if the parent entity of the site on the work order uses the actual costing method

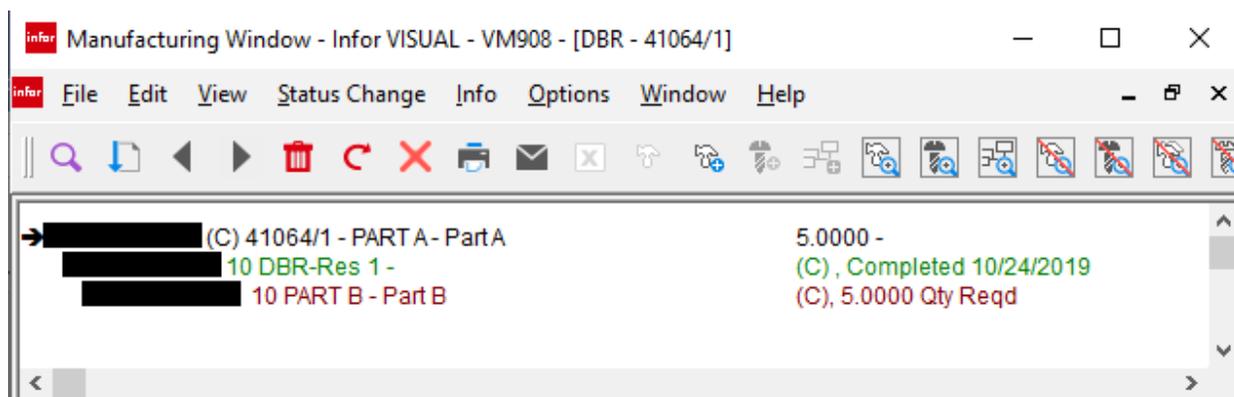
In the Manufacturing Window, a new Work Order Hours Roll-up option is available on the Info menu.

The Work Order Hours Roll-up dialog shows the hours that were spent manufacturing the fabricated parts that are components of the part on the work order header. The fabricated part can be a direct material requirement of the work order. The fabricated part can also be a component of a material requirement.

For example, PART A is a material requirement on a work order for PARENT PART. PART A is a fabricated part.



On the work order for PART A, PART B is a fabricated material requirement.



When you view the Work Order Hours Roll-up dialog for PARENT PART, PART A is displayed in the table as a child part of PARENT PART. PART B is also displayed in the table as a child part of PART A.

If PART B also had a fabricated part as a material requirement, such as PART C, then that part is also displayed when you view the Work Order Hours Roll-up dialog for PARENT PART.

The screenshot shows a window titled "Work Order Hours Roll-up - 41063/1". The menu bar includes File and Info. Below the menu is a toolbar with a refresh icon and a close icon. The main area displays a table with the following data:

Detail	Quantity Required	Quantity Costed	Act. Total Hours	Act. Setup Hours	Act. Run Hours
PARENT PART - Parent Part	5		0.00	0.00	0.00
- PART A - Part A	5	5	3.00	0.00	3.00
-- PART B - Part B	5	5	5.00	0.00	5.00
--- PART C - Part C	5	5	5.00	0.00	5.00
Total			13.00	0.00	13.00

After you issue material requirements to the work order and run the top two options in Costing Utilities, the Work Order Hours Roll-up dialog is updated to show the hours that were spent manufacturing the fabricated material requirements. This information is displayed:

Quantity Required – The quantity required to make the part that is specified on the work order header. This part is listed in the first line of the dialog.

Quantity Costed – Of the quantity issued to the work order, the quantity that has been costed. The costed quantity is used to calculate the actual hours. If a requirement was deliberately over-issued to the work order, then this value can exceed the quantity required.

Act. Total Hours – The total hours that have been reported on labor tickets for the work orders producing the part.

Act. Setup Hours – The hours that have been reported on setup labor tickets.

Enhancement

Act. Run Hours – The hours that have been reported on run labor tickets.

To view the transactions that contributed to the actual hours total, select **Info > Work Order Actual Hours Detail**. A dialog is opened that shows the transactions that were used to calculate the actual hours.

Cost Dist Type	Cost Dist ID	Quantity Costed	Act. Total Hours	Act. Setup Hours	Act. Run Hours
Work Order	41064/1	3	3.00	0.00	3.00
Purchase Order	DBR00035	2			

If a quantity was supplied by a transaction other than a work order, such as a purchase order or an adjustment, the transactions are listed in the dialog. These transactions, however, do not contribute to the actual hours calculation since they are not associated with labor tickets.

Resolved issues

This table lists the issues that are resolved in the service pack. The table shows the application name, file name, version number, defect number, and description of the resolution. 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 Appendix A.

* Indicates that the file is included in both a client installation and a full installation. Files without the asterisk are not included in the client install.

Application Name	File Name	Defect ID	Description
A/P Invoice Entry	VFAPIENT	611699	Fixed issue with minimum charges on service purchase orders resulting in incorrect GL balances after invoicing.
A/P Invoice Entry	VFAPIENT	658871	Fixed issue of open cursors remaining after editing exchange rates by line multiple times.
A/P Invoice Entry	VFAPIENT	690309	Fixed issue with fixed charge being applied multiple times multiple purchase receipts are created for a line.
A/P Invoice Entry	VFAPIENT	698895	Fixed issue with being unable to save disbursement terms.
A/P Invoice Entry	VFAPIENT	700607	Fixed issue with aging report being incorrect when installment terms by due date are used.
A/P Payment Entry	VFAPCENT	603012	Fixed issue with report format file overrides not functioning correctly.
A/P Payment Entry	VFAPCENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
A/P Payment Entry	VFAPCENT	699322	Fixed issue where line item payment amounts were zeroing out when saving a multi-line scheduled payment.

Resolved issues

Application Name	File Name	Defect ID	Description
A/R Invoice Entry	VFARIENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
A/R Invoice Entry	VFARIENT	696803	Fixed a SQL error that occurred when attempting to email invoices. This error occurred in Oracle databases only.
A/R Invoice Entry	VFARIENT	698170	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
A/R Invoice Entry	VFARIENT	699345	Fixed issue where amounts in the VAT Receivable report were not matching the summary report.
Accounting Window	VFGLAWIN	696146	Fixed issue where the detailed GJ report displayed negative debits or credits in certain circumstances.
Accounting Window	VFGLAWIN	700508	Fixed issue with table being blank when viewing native balances.
Application Global Maintenance	VMAPLGLB	681981	Fixed issue with the service configuration not being reloaded correctly.
Barcode Labor Ticket Processor	VMBTSLBR	701740	Fixed a problem with auto-issue parts not being issued when a deviated quantity is reported on a labor ticket.
Buffer Management	VMDBRMGT	642688	Fixed the order of the flags in the graph view.
Buffer Management Dashboard	VMDBRDBD	700514	Fixed issue with the sequence of colors in the graph.
Cash Application	VFARCENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Cash Application	VFARCENT	700050	Fixed issue with window closing when the customer ID has an apostrophe.
Cash Book	VFCASHBK	696861	Fixed issue where different bank account IDs with deposit IDs of the same name were displaying the same Batch ID
Cash Management Window	VFCSHWIN	693094	Fixed issue with receiving a SQL error when updating projected cash.

Application Name	File Name	Defect ID	Description
Concurrent Scheduler	VMGLBSCH	690968	Improved performance when updating the capacity usage of a schedule.
Concurrent Scheduler	VMGLBSCH	694856	Fixed issue with the scheduler not successfully running to completion.
Concurrent Scheduler	VMGLBSCH	699433	Fixed issue with scheduling preferences not being referenced correctly when sign in as a user other than SYSADM.
Conversion Utility	VMCVTUTL	687470	Fixed issue with existing pre-printed packlists not being added to the SHIPPER_INVOICE table.
Costing Tools	VMAPLTLS	695977	Fixed incorrect toolbar button labels.
Costing Tools	VMAPLTLS	697310	Fixed issue with intercompany purchase distributions not balancing when purchases were made in a non-tracking currency.
Costing Tools	VMAPLTLS	698885	Fixed issue with receiving an error message when printing the PO Accrual Analysis report.
Costing Tools	VMAPLTLS	699160	Fixed a halt by zero error that occurred when costing an RMA that was returned to a new order before shipping from the original order.
Costing Tools	VMAPLTLS	699183	Fixed issue with uninvoiced non-part receivers not being included in the accrual report.
Costing Utilities	VMAPLUTL	697310	Fixed issue with intercompany purchase distributions not balancing when purchases were made in a non-tracking currency.
Costing Utilities	VMAPLUTL	697809	Fixed issue with receiving an error when two RMAs are linked to the same new order ID.
Costing Utilities	VMAPLUTL	699160	Fixed a halt by zero error that occurred when costing an RMA that was returned to a new order before shipping from the original order.

Resolved issues

Application Name	File Name	Defect ID	Description
Customer Maintenance	VMCUSMNT	650798	Fixed issue with entity ID and site ID being loaded incorrectly.
Customer Maintenance	VMCUSMNT	696557	Fixed issue with receiving a primary key error when specifying customer pricing.
Customer Order Entry	VMORDENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Customer Order Entry	VMORDENT	680650	Fixed issue with credit balance not being calculated correctly when prepaid invoices have been created.
Customer Order Entry	VMORDENT	684726	Fixed issue with macro code being truncated after 2000 characters. This issue occurred in Oracle databases.
Customer Order Entry	VMORDENT	692793	Fixed issue with notifications not being sent when an order is created from a quote.
Customer Order Entry	VMORDENT	697099	Fixed issue with progress billing invoices not being included in credit balances.
Customer Order Entry	VMORDENT	698323	Fixed issue with orders being included in credit calculations when the customer balance method is set to Uninvoiced Shipments and Unpaid Invoices.
Customer Order Entry	VMORDENT	699461	Fixed issue of the incorrect QRP being used when emailing the Sales Order Acknowledgment report.
Customer Sales Journal Report	VMCSJRPT	670532	Fixed issue with printing a summary report sequenced by GL account ID resulting in an error. This issue occurred on Oracle databases.
Drum-Buffer-Rope Scheduler	VMDBR.DLL	675694	Fixed issue with a replenishment work order being created even though no demand exists for the part and the on hand quantity is greater than the replenishment quantity.

Application Name	File Name	Defect ID	Description
Drum-Buffer-Rope Scheduler	VMDBRSCH	699433	Fixed issue with scheduling preferences not being referenced correctly when sign in as a user other than SYSADM.
Drum-Buffer-Rope Scheduler	VMDBR.DLL	699622	Fixed issue with lead time buffer not being considered when calculating release dates for MTO parts.
Equipment Maintenance	VMEQMNT	697134	Fixed issue with receiving integrity constraint error in Oracle when saving a record with area/branch information.
Equipment Maintenance	VMEQMNT	700882	Fixed issue branch information being deleted after the record is saved.
Equipment Maintenance	VMEQMNT	700956	Fixed issue with receiving an error during the deletion of an equipment ID that has unplanned maintenance.
Estimating Window	VMESTWIN	700926	Fixed issue with primary key restraint error when adding the same document to records in different sites.
Financials Online Help*	VF.CHM	697846	Added a procedure to describe how to match invoice IDs to packlist IDs.
General Journal Entry	VFGLTENT	681990	Fixed issue with incorrect reference being displayed when multiple lines on a general journal refer to the same account ID but have different references.
General Journal Entry	VFGLTENT	696146	Fixed issue where the detailed GJ report displayed negative debits or credits in certain circumstances.
Generate Sales Commissions	VFSCPGEN	659212	Fixed issue with transactions being saved in error after previewing the Sales Commission report.
Generate Sales Commissions	VFSCPGEN	697030	Fixed issue with transactions being saved in error after previewing the Sales Commission report.
Global Scheduler DLL	VMGLBDLL.DLL	685949	Fixed issue with the AllocationPriority preference not being considered by the scheduler.

Resolved issues

Application Name	File Name	Defect ID	Description
Global Scheduler DLL	VMGLBDLL.D LL	694856	Fixed issue with the scheduler not successfully running to completion.
Global Scheduler DLL	VMGLBDLL.D LL	694901	Fixed issue with work order showing a delay due to material when the Check Material Availability check box has not been selected.
Global Scheduler DLL	VMGLBDLL.D LL	695400	Fixed issue with work order showing a delay due to material when the Check Material Availability check box has not been selected.
Global Scheduler DLL	VMGLBDLL.D LL	696235	Removed log file options that were introduced in 9.0.8.
Global Scheduler DLL	VMGLBDLL.D LL	699622	Fixed issue with lead time buffer not being considered when calculating release dates for MTO parts.
Infor VISUAL Accounts Receivable User's Guide*	VISUALRECEI VABLES.PDF	697846	Added a procedure to describe how to match invoice IDs to packlist IDs.
Infor VISUAL Manufacturing Guide*	VISUALMANU FACTURING. PDF	696235	Removed descriptions of deprecated log file options.
Infor VISUAL Manufacturing Guide*	VISUALMANU FACTURING. PDF	696422	Added documentation for Include early orders check box.
Infor VISUAL Purchasing User's Guide*	VISUALPURC HASING.PDF	696640	Updated description of Service Part ID in Outside Service Maintenance chapter.
Infor VISUAL Sales User's Guide*	VISUALSALE S.PDF	697846	Added a procedure to describe how to match invoice IDs to packlist IDs.
Intrastat Report	VMINTRPT	702692	Fixed issue with being unable to print the intrastat report.
Inventory Costing Service	VMCSTSVC	697310	Fixed issue with intercompany purchase distributions not balancing when purchases were made in a non-tracking currency.

Application Name	File Name	Defect ID	Description
Inventory Costing Service	VMCSTSVC	699160	Fixed a halt by zero error that occurred when costing an RMA that was returned to a new order before shipping from the original order.
Inventory Transaction Entry	VMINVENT	695699	Fixed issue with being unable to specify a percent sign (%) in the Description field.
Inventory Valuation Report	VMPIVRPT	674862	Fixed issue with the format of CSV files when part descriptions include quotation marks and commas.
Invoice Forms	VMINVGEN	696803	Fixed a SQL error that occurred when attempting to email invoices. This error occurred in Oracle databases only.
Invoice Forms	VMINVGEN	700634	Fixed issue where tax lines from a previous invoice were erroneously being displayed on the invoice form.
Manufacturing Online Help*	VM.CHM	696235	Removed description of deprecated log file options in Scheduling and DBR Scheduling topics
Manufacturing Online Help*	VM.CHM	696422	Added documentation for Include early orders check box.
Manufacturing Online Help*	VM.CHM	696640	Updated description of Service Part ID in Creating Outside Services topic.
Manufacturing Online Help*	VM.CHM	697846	Added a procedure to describe how to match invoice IDs to packlist IDs.
Manufacturing Window	VMMFGWIN	663054	Fixed issue with last material requirement card always assigned a Qty Per value of 1 when importing from an Excel file with multiple material cards.
Manufacturing Window	VMMFGWIN	679437	Fixed issue with receiving a SQL error when updating project ETC with actuals.
Manufacturing Window	VMMFGWIN	697944	Improved performance of the Material Availability dialog.
Manufacturing Window	VMMFGWIN	700926	Fixed issue with primary key restraint error when adding the same document to records in different sites.

Resolved issues

Application Name	File Name	Defect ID	Description
Material Planning Window	VMPLNWIN	683361	Fixed rounding issue in columns that display cost information.
Material Planning Window	VMPLNWIN	695785	Fixed issue of Purchase Order Entry not loading correctly when opened from Material Planning Window.
Material Planning Window	VMPLNWIN	696402	Improved performance of the Material Planning report when rate based parts are not used.
Material Planning Window	VMPLNWIN	697831	Fixed issue with the vendor's default carrier ID not being inserted on the purchase order when purchasing materials "on the fly."
Material Planning Window	VMPLNWIN	698218	Fixed error that was received when inserting a table row in the Excel Export/Import Forecast option.
Material Planning Window	VMPLNWIN	699498	Fixed issue with decimal quantities not being displayed in the Planning Forecast dialog.
Oracle 908 Patch Script 02	OR908P02.SQ L	694708	Added CopyEngMasterScheduleSettings to Preferences Maintenance browse.
Oracle 908 Patch Script 03	OR908P03.SQ L	679437	Fixed issue with receiving a SQL error when updating project ETC with actuals.
Order Management Window	VMORDWIN	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Order Management Window	VMORDWIN	680650	Fixed issue with credit balance not being calculated correctly when prepaid invoices have been created.
Order Management Window	VMORDWIN	684726	Fixed issue with macro code being truncated after 2000 characters. This issue occurred in Oracle databases.
Order Management Window	VMORDWIN	692793	Fixed issue with notifications not being sent when an order is created from a quote.

Application Name	File Name	Defect ID	Description
Order Management Window	VMORDWIN	697099	Fixed issue with progress billing invoices not being included in credit balances.
Order Management Window	VMORDWIN	698323	Fixed issue with orders being included in credit calculations when the customer balance method is set to Uninvoiced Shipments and Unpaid Invoices.
Order Management Window	VMORDWIN	699461	Fixed issue of the incorrect QRP being used when emailing the Sales Order Acknowledgment report.
Part Maintenance	VMPRTMNT	499197	Fixed issue with View Part Sites dialog not correctly updating the menu item checkmark after closing the dialog by clicking the X button.
Part Maintenance	VMPRTMNT	616105	Fixed issue with purchase burden not being included in purchase receipt transaction costs in standard cost databases.
Part Maintenance	VMPRTMNT	694884	Fixed issue with users who do not have permission to delete parts being unable to add document with drag-and-drop.
Part Maintenance	VMPRTMNT	696557	Fixed issue with receiving a primary key error when specifying customer pricing.
Part Maintenance	VMPRTMNT	699717	Fixed issue with cursor sequence in Planning tab.
Part Maintenance	VMPRTMNT	701386	Fixed issue with costs not resetting to zero after changing a purchased part to a detail part.
Payment Scheduling	VFAPSCHD	603012	Fixed issue with report format file overrides not functioning correctly.
Payment Scheduling	VFAPSCHD	691269	Fixed issue to process eligible vouchers when one voucher is currently in inspection.
Payment Scheduling	VFAPSCHD	700607	Fixed issue with aging report being incorrect when installment terms by due date are used.

Resolved issues

Application Name	File Name	Defect ID	Description
Post Manufacturing Journals	VFMFGJRN	674862	Fixed issue with the format of CSV files when part descriptions include quotation marks and commas.
Preferences	PREFERENC ES.SQL	694708	Added CopyEngMasterScheduleSettings to Preferences Maintenance browse.
Preferences	PREFERENC ES.SQL	696422	Added preference for including or excluding early orders in the Customer Service Impact Inquiry window in Throughput. The preference can be set with a check box in the Throughput window.
Progress Billing Entry	VMPBCENT	692465	Fixed issue with the Deferred Revenue Status report being blank when printing for all orders and all customers.
Progress Billing Entry	VMPBCENT	696803	Fixed a SQL error that occurred when attempting to email invoices. This error occurred in Oracle databases only.
Project Billing Entry	VMPRJBNT	687296	Fixed issue with the display of currency in the Billing Events dialog.
Project Billing Entry	VMPRJBNT	696803	Fixed a SQL error that occurred when attempting to email invoices. This error occurred in Oracle databases only.
Project Summary Window	VMPRJSUM	679437	Fixed issue with receiving a SQL error when updating project ETC with actuals.
Project Summary Window	VMPRJSUM	687886	Fixed issue with receiving an “Array reference out of bounds” error when selecting Show Details for Actuals from the Info menu.
Purchase Management Window	VMPURWIN	650798	Fixed issue of warehouse ID not being saved when creating an internal customer order from an internal purchase order.
Purchase Management Window	VMPURWIN	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Purchase Management Window	VMPURWIN	672340	Fixed issue of a manually allocated demand-supply link not being included on the Purchase Order Acknowledgment.

Application Name	File Name	Defect ID	Description
Purchase Management Window	VMPURWIN	684095	Fixed issue with the window closing unexpectedly when saving a line with the Notify Me column check box selected.
Purchase Management Window	VMPURWIN	687133	Updated behavior to retain the Purchase Unit of Measure when changing the vendor ID.
Purchase Management Window	VMPURWIN	689048	Fixed issue with rounding when the purchasing unit of measure of dimensional inventory did not match the dimension unit of measure.
Purchase Management Window	VMPURWIN	692648	Fixed issue with ShipTo ID not being saved after it is edited.
Purchase Management Window	VMPURWIN	695785	Fixed issue of Purchase Order Entry not loading correctly when opened from Material Planning Window.
Purchase Management Window	VMPURWIN	699461	Fixed issue of the incorrect QRP being used when emailing the Purchase Order Acknowledgment report.
Purchase Management Window	VMPURWIN	702005	Fixed issue with Part Maintenance window not being refreshed when accessing Part Maintenance from the Purchase Management Window after changing the status of an order.
Purchase Order Entry	VMPURENT	650798	Fixed issue of warehouse ID not being saved when creating an internal customer order from an internal purchase order.
Purchase Order Entry	VMPURENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Purchase Order Entry	VMPURENT	672340	Fixed issue of a manually allocated demand-supply link not being included on the Purchase Order Acknowledgment.
Purchase Order Entry	VMPURENT	684095	Fixed issue with the window closing unexpectedly when saving a line with the Notify Me column check box selected.
Purchase Order Entry	VMPURENT	687133	Updated behavior to retain the Purchase Unit of Measure when changing the vendor ID.

Resolved issues

Application Name	File Name	Defect ID	Description
Purchase Order Entry	VMPURENT	689048	Fixed issue with rounding when the purchasing unit of measure of dimensional inventory did not match the dimension unit of measure.
Purchase Order Entry	VMPURENT	692648	Fixed issue with ShipTo ID not being saved after it is edited.
Purchase Order Entry	VMPURENT	695785	Fixed issue of Purchase Order Entry not loading correctly when opened from Material Planning Window.
Purchase Order Entry	VMPURENT	699461	Fixed issue of the incorrect QRP being used when emailing the Purchase Order Acknowledgment report.
Purchase Order Entry	VMPURENT	702005	Fixed issue with Part Maintenance window not being refreshed when accessing Part Maintenance from the Purchase Order Entry window after changing the status of an order.
Receiving	VMRCVENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Receiving	VMRCVENT	689048	Fixed issue with rounding when the purchasing unit of measure of dimensional inventory did not match the dimension unit of measure.
Receiving	VMRCVENT	694578	Fixed issue with wrong error message when purchase returns were made to a project.
Receiving	VMRCVENT	696399	Fixed issue with incorrect date format on Customizable UDFs in the purchase order line
Receiving	VMRCVENT	698351	Fixed issue with the TRACE.DISP_IN_QTY value not being calculated correctly when multiple service dispatch receipts are made with the same lot ID.
Return Material Authorization Entry	VMRMAENT	487403	Fixed issue with evaluation RMA not being closed after shipment of repaired items.
Sales Journal (Summary)	VMCSJSM2.Q RP	696432	Fixed issue to align amount columns.

Application Name	File Name	Defect ID	Description
Sales Journal (Summary)	VMCSJSM2.Q RP	696432	Fixed issue to suppress the printing of the entity sub-total.
Scheduling Window	VMSCHWIN	681878	Fixed issue with a WBS project task not being displayed if the frozen start time falls before the Scheduled As Of date for the schedule.
Shipping Entry	VMSHPENT	487403	Fixed issue with evaluation RMA not being closed after shipment of repaired items.
Shipping Entry	VMSHPENT	665874	Fixed issue with the deletion of the packlist associated with an internal sales order not reversing all costs.
Shipping Entry	VMSHPENT	670088	Fixed issue with tags being inserted in notifications when email is set up with SMTP.
Shipping Entry	VMSHPENT	696400	Fixed issue with the deletion of a packlist not deleting its associated notation record.
Shipping Entry	VMSHPENT	700447	Fixed issue with the VAT code not being saved when editing a packlist.
SQL Server 908 Patch Script 02	SS908P02.SQ L	694708	Added CopyEngMasterScheduleSettings to Preferences Maintenance browse.
SQL Server 908 Patch Script 03	SS908P03.SQ L	679437	Fixed issue with receiving a SQL error when updating project ETC with actuals.
Tax Maintenance	VMTAXMNT	696275	Fixed issue to allow sales taxes to be created if entities in the database are not VAT-enabled.
Throughput Window	VMTHRWIN	696422	Added a check box to include or exclude early orders from the Customer Service Impact Inquiry.
Vendor Maintenance	VMVNDMNT	668465	Fixed issue of being able to inactivate a sales rep's vendor record.
VISUAL API Toolkit	VISUAL API Toolkit	695960	Fixed issue with the creation of labor tickets for auto-reporting legs.

Resolved issues

Application Name	File Name	Defect ID	Description
VISUAL API Toolkit	VISUAL API Toolkit	698094	Fixed issue with the population of material requirement data.
VISUAL API Toolkit	VISUAL API Toolkit	698290	Fixed issue with a syntax error that occurred when deleting a work order.
VISUAL API Toolkit	VISUAL API Toolkit	698430	Fixed issue missing shipper and shipper line information.
VISUAL API Toolkit	VISUAL API Toolkit	699954	Fixed issue with location and warehouse IDs not being validated when creating material requirements.
VISUAL API Toolkit	VISUAL API Toolkit	701069	Fixed issue with a shipment that was created by the toolkit incorrectly calculating the gross weight.
VISUAL Reporting Data Generation Service	VRDTASVC	681981	Fixed issue with the service configuration not being reloaded correctly.
Wedge Barcode Labor Ticket Entry	VMBCLABR	669218	Fixed issue with the calculation of quantity complete after changing the resource ID.
Wedge Barcode Labor Ticket Entry	VMBCLABR	701740	Fixed a problem with auto-issue parts not being issued when a deviated quantity is reported on a labor ticket.
Work Order Traveller	VMTRVRPT	694127	Fixed issue with Use Work Order Warehouses check box selection not being saved to print options.

Deprecated feature

The logs that are available for scheduling have been reverted to the 9.0.7 and earlier functionality. These schedule logging features that were available in the 9.0.8 GA release have been removed:

- The SQLStats.log file
- The SchTrace.log file
- In the Concurrent Scheduler, the Log tab in the Preferences dialog

Appendix A: API Toolkit

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:
 - LSACORE.DLL
 - LSASHARED.DLL
 - MICROSOFT.SCRIPTING
 - MICROSOFT.SCRIPTING.METADATA
 - ORACLE.MANAGEDDATAACCESS.DLL
 - ORACLE.MANAGEDDATAACCESSDTC.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