



# Infor VISUAL 9.0.8 Service Pack 5 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

## 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

To update an existing installation of VISUAL, 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 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 SP5 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

This service pack introduces an enhancement to activities.

### Viewing activities

You can now review the details of any activity in Activity Entry. Previously, you could only review the details of activities that were assigned to you or that you created.

In Activity Entry, you can edit activities only if one of these conditions is true:

- You are the SYSADM user
- You created the activity
- The activity is assigned to you

If you open an activity in Activity Entry that you are not allowed to edit, View Only is displayed in the title bar. Fields in Activity Entry are deactivated, and you cannot save, delete, or create a new activity. If you access the activity details from Activity Maintenance, a message that the activity will be opened in read-only mode is displayed.

## 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	Description
A/P Invoice Entry	VFAPIENT	723972	Fixed issue with total VAT amount being calculated incorrectly.
A/P Invoice Entry	VFAPIENT	727058	Fixed issue of a new voucher ID being generated for an existing invoice ID in an Oracle database.
A/P Invoice Entry	VFAPIENT	731150	Fixed VAT Code and Percent being incorrectly set when clicking No in the "Calculated VAT differs from VAT on PO" message.
A/P Invoice Entry	VFAPIENT	731250	Fixed issue of receiving "This site does not allow multiple invoices on one receiver line" message in a non-landed cost database when a previous invoice was voided.
A/P Invoice Entry	VFAPIENT	731250	Fixed issue of receiving "This site does not allow multiple invoices on one receiver line" message in a non-landed cost database when a previous invoice was voided.
A/P Invoice Entry	VFAPIENT	733857	Fixed issue of application crashing when trying to save a voucher with multiple receivers in foreign tracking currency.

**Resolved issues**

<b>Application Name</b>	<b>File Name</b>	<b>Defect</b>	<b>Description</b>
A/P Invoice Entry	VFAPIENT	743041	Fixed issue with the VFAPVVAT.QRP not being used when printing a Voucher in a VAT-enabled entity.
A/P Invoice Entry	VFAPIENT	746294	Fixed an issue with not all currencies being displayed when resetting exchange rates on an invoice line that has not yet been saved.
Accounting Entity Maintenance	VMAENMNT	728756	Fixed issue with credit balance not being considered when saving an order and the Credit Limit Control is set to no override.
Accounting Window	VFGLAWIN	708738	Fixed issue with differences between the detail report and summary general journal report.
API Toolkit Inventory Class Library Reference*	VISUALToolkitVmfgInventoryReference.pdf	729832	Fixed issue with links in VISUALToolkitVmfgInventoryReference.pdf.
Audit Maintenance	VMAUDMNT	719953	Fixed issue to capture updates to STATUS_EFF_DATE field in Audit Maintenance.
BTS Purchase Receipts	VMBTSRCV	730389	Fixed issue with service returns being valued at zero.
Cash Application	VFARCENT	577106	Fixed issue with the display of exchange rates when a rate is defined for a transaction.
Concurrent Scheduler	VMGLBSCH	737073	Fixed issue with concurrent scheduler shutting down when processing large amounts of data.
Costing Tools	VMAPLTL	672498	Fixed issue with receiving an error during the processing of project purchase distributions.
Costing Tools	VMAPLTL	728808	Fixed issue where the native flag was not being set to the document currency ID.
Costing Utilities	VMAPLUTL	728808	Fixed issue where the native flag was not being set to the document currency ID.

Application Name	File Name	Defect	Description
Customer Maintenance	VMCUSMNT	721000	Fixed issue with loading entity-specific credit limit information.
Customer Maintenance	VMCUSMNT	723685	Added filter to include inactive customers in Customer ID browse.
Customer Order Entry	VMORDENT	652002	Fixed issue with receiving an error in browse dialogs after executing multiple searches.
Customer Order Entry	VMORDENT	729308	Fixed issue with line-level customizable user defined fields not being available in the Customer Order ID browse.
Customer Order Entry	VMORDENT	731329	Fixed issue of receiving SQL Error 515 when setting up email notifications.
Customer Order Entry	VMORDENT	737509	Fixed issue with being unable to ship orders when linked order lines are reordered.
Employee Maintenance	VMEMPMNT	716422	Fixed issue with the deletion of an employee being prevented because of a database view.
Employee Maintenance	VMEMPMNT	723289	Fixed issue with autobrowse and validation.
Equipment Maintenance	VMEQMNT	723289	Fixed issue with autobrowse and validation.
Estimating Window	VMESTWIN	726913	Fixed issue of Part ID browse not displaying customizable user defined data.
General Journal Entry	VFGLTENT	708738	Fixed issue with differences between the detail report and summary general journal report.
Generate Sales Commissions	VFSCPGEN	720800	Fixed issue with the generation of sales commissions for manually entered invoices with negative amounts.
Generate Sales Commissions	VFSCPGEN	728750	Fixed issue with duplicate partial commission invoices been created when invoice generation is run a second time.
Global Scheduler DLL	VMGLBDLL.DLL	720430	Fixed issue with minimum move quantity.

Resolved issues

Application Name	File Name	Defect	Description
Global Scheduler DLL	VMGLBDLL.DLL	729427	Fixed issue with min and max capacity settings on operations card not being used when run type is hrs/load.
Global Scheduler DLL	VMGLBDLL.DLL	737073	Fixed issue with concurrent scheduler shutting down when processing large amounts of data.
Infor VISUAL Multi-entity and Multi-site User's Guide*	VISUALMULTISITE.PDF	726992	Added procedures for creating internal purchase orders from requisitions and RFQs.
Infor VISUAL Multi-entity and Multi-site User's Guide*	VISUALMULTISITE.PDF	727040	Added procedures for creating internal purchase orders from requisitions and RFQs.
Infor VISUAL Purchasing User's Guide*	VISUALPURCHASE.ASING.PDF	726992	Added procedures for creating internal purchase orders from requisitions and RFQs.
Infor VISUAL Purchasing User's Guide*	VISUALPURCHASE.ASING.PDF	727040	Added procedures for creating internal purchase orders from requisitions and RFQs.
Infor VISUAL Sales User's Guide*	VISUALSALES.PDF	750285	Fixed cross-reference to procedure for maintaining markets.
Inventory Costing Service	VMCSTSVC	728808	Fixed issue where the native flag was not being set to the document currency ID.
Inventory Transaction Entry	VMINVENT	652164	Fixed issue of return by exception not returning all materials issued.
Inventory Transaction Entry	VMINVENT	724501	Fixed issue with being able to add a new requirement to a deleted work order operation.
Inventory Transaction Entry	VMINVENT	726954	Fixed issue where users could delete linked receivers with existing issue return transactions.
Inventory Transaction Entry	VMINVENT	731707	Fixed issue with corresponding adjust out transactions not being created in a high-volume database.
Inventory Transaction Entry	VMINVENT	733828	Fixed issue with Length, Width, Height not being included in macros.
Inventory Valuation Report	VMPIVRPT	723405	Fixed issue with report not showing costs in an average costing database.

Application Name	File Name	Defect	Description
Invoice Forms	VMINVGEN	700793	Fixed issue with blank invoice being printed when emailing an invoice.
Invoice Forms	VMINVGEN	717608	Fixed issue with receiving an error message when generating an invoice for a customer who receives email invoices when the default A/R invoice document folder has been deleted.
Invoice Forms	VMINVGEN	721747	Fixed issue to include the company logo on every page when batch printing A/R invoices.
Invoice Forms	VMINVGEN	724411	Fixed issue with freight amount not been included in the prepay applied amount.
Invoice Forms	VMINVGEN	731481	Fixed issue with shipto address specified on a line not being included on the invoice.
Invoice Forms	VMINVGEN	732154	Fixed issue with window crashing when more than 1000 customers are set up for emailing invoices.
Labor Entry	VMLABENT	723289	Fixed issue with autobrowse and validation.
Labor Entry	VMLABENT	735948	Fixed issue with deviated quantity not being considered in auto issues.
Manufacturing Online Help*	VM.CHM	726992	Added procedures for creating internal purchase orders from requisitions and RFQs.
Manufacturing Online Help*	VM.CHM	727040	Added procedures for creating internal purchase orders from requisitions and RFQs.
Manufacturing Window	VMMFGWIN	667643	Fixed to validate data before opening secondary dialogs to prevent a looping validation error message.
Manufacturing Window	VMMFGWIN	710861	Fixed issue with Run value not being updated when importing information from Excel.
Manufacturing Window	VMMFGWIN	719953	Fixed issue to capture updates to STATUS_EFF_DATE field in Audit Maintenance.

**Resolved issues**

<b>Application Name</b>	<b>File Name</b>	<b>Defect</b>	<b>Description</b>
Manufacturing Window	VMMFGWIN	722360	Fixed issue of receiving Sql Error 207 when copying from an Engineering master to an in-process ECN.
Manufacturing Window	VMMFGWIN	722473	Fixed issue with Audit History dialog showing history for multiple work orders.
Manufacturing Window	VMMFGWIN	724064	Fixed issue with customized UDF's value not being saved unless the other fields are edited.
Manufacturing Window	VMMFGWIN	731303	Fixed issue with the executable crashing when exiting the window.
Material Planning Window	VMPLNWIN	690371	Fixed issue of receiving unrecoverable error after clicking jump up button.
Material Planning Window	VMPLNWIN	722172	Fixed issue with the dimensional supply info column not displaying the correct number of pieces when using purchase delivery schedules.
Material Planning Window	VMPLNWIN	722172	Fixed issue with the dimensional supply info column not displaying the correct number of pieces when using purchase delivery schedules.
Material Planning Window	VMPLNWIN	722884	Fixed issue with the external open of Requisition Entry.
Material Planning Window	VMPLNWIN	723289	Fixed issue with autobrowse and validation.
Material Planning Window	VMPLNWIN	723369	Fixed issue with Entered By field being blank on a purchase order if the purchase order is created through the Material Planning Window.
Oracle 908 Patch Script 06	OR908P06.SQL	738319	Added missing address lines in ADDRESS_POS_SETUP table.
Oracle 908 Patch Script 06	OR908P06.SQL	742999	Added missing MDIWindowMax preference to ManufacturingWindow section.
Order Management Window	VMORDWIN	652002	Fixed issue with receiving an error in browse dialogs after executing multiple searches.

Application Name	File Name	Defect	Description
Order Management Window	VMORDWIN	670558	Fixed issue with the warehouse that is specified in the header not being automatically populated on order lines.
Order Management Window	VMORDWIN	729308	Fixed issue with line-level customizable user defined fields not being available in the Customer Order ID browse.
Order Management Window	VMORDWIN	731329	Fixed issue of receiving SQL Error 515 when setting up email notifications.
Order Management Window	VMORDWIN	737509	Fixed issue with being unable to ship orders when linked order lines are reordered.
Part Maintenance	VMPRTMNT	719953	Fixed issue to capture updates to STATUS_EFF_DATE field in Audit Maintenance.
Part Maintenance	VMPRTMNT	723289	Fixed issue with autobrowse and validation.
Part Maintenance	VMPRTMNT	737924	Fixed issue with Order Policy not being created correctly when importing from Excel.
Preference Maintenance	VMPRFMNT	739528	Fixed issue with Copy to User ID field truncating at 15 characters in the Copy Preferences screen.
Preferences	PREFERENCES.SQL	719495	Updated Preferences Maintenance to display all Material Planning Window preferences.
Preferences	PREFERENCES.SQL	742999	Added missing MDIWindowMax preference to ManufacturingWindow section.
Progress Billing Entry	VMPBCENT	734842	Fixed issue with currency symbols in Billing Events dialog not being displayed correctly.
Progress Billing Entry	VMPBCENT	737459	Fixed issue with the calculation of exchange rates on the Progress Billing Milestone Status report.
Project Revenue Recognition	VMREVREC	733081	Fixed issue with saving incorrect value of COGS Labor amount under Transaction Totals column.
Project Summary Window	VMPRJSUM	728719	Fixed issue with currency symbol in the EAC/Target Costs.

**Resolved issues**

<b>Application Name</b>	<b>File Name</b>	<b>Defect</b>	<b>Description</b>
Project Summary Window	VMPRJSUM	732243	Fixed issue with ETC labor information being reset to zero when changing ETC hours information.
Project Summary Window	VMPRJSUM	733053	Fixed issue with applying new rates to ETC resetting costs to zero.
Project Summary Window	VMPRJSUM	733684	Fixed issue with display of ETC amounts.
Project Summary Window	VMPRJSUM	736349	Fixed issue with Update actuals with ETC being available when the program security is set to Read Only.
Project Summary Window	VMPRJSUM	743747	Fixed issue with incorrect currency symbol being used in the Project Summary Window when creating a new ETC from an existing ETC.
Purchase Management Window	VMPURWIN	651178	Fixed issue of Vendor Ship To ID reverting back to original Vendor when changing Vendor ID.
Purchase Management Window	VMPURWIN	652002	Fixed issue with receiving an error in browse dialogs after executing multiple searches.
Purchase Management Window	VMPURWIN	712996	Fixed issue with dispatching a line with a traced part.
Purchase Management Window	VMPURWIN	721079	Fixed issue with saving the correct manufacturer and manufacturing part on the purchase order.
Purchase Management Window	VMPURWIN	722884	Fixed issue with the external open of Requisition Entry.
Purchase Management Window	VMPURWIN	724274	Fixed issue with receiving an "IBT line is not the same part ID" message when assigning demand from a purchase order to an IBT.
Purchase Management Window	VMPURWIN	726992	Fixed issue with being unable to create internal orders from the Generate Order from Requisition and Generate Order from RFQ dialogs.
Purchase Management Window	VMPURWIN	727040	Fixed issue with being unable to create internal orders from the Generate Order from Requisition and Generate Order from RFQ dialogs.

Application Name	File Name	Defect	Description
Purchase Management Window	VMPURWIN	734653	Fixed issue with lines being repeated in the Generate Order from RFQ dialog.
Purchase Management Window	VMPURWIN	735962	Fixed issue with the wrong vendor part ID being inserted on a line.
Purchase Order Entry	VMPURENT	651178	Fixed issue of Vendor Ship To ID reverting back to original Vendor when changing Vendor ID.
Purchase Order Entry	VMPURENT	652002	Fixed issue with receiving an error in browse dialogs after executing multiple searches.
Purchase Order Entry	VMPURENT	712996	Fixed issue with dispatching a line with a traced part.
Purchase Order Entry	VMPURENT	721079	Fixed issue with saving the correct manufacturer and manufacturing part on the purchase order.
Purchase Order Entry	VMPURENT	722884	Fixed issue with the external open of Requisition Entry.
Purchase Order Entry	VMPURENT	724274	Fixed issue with receiving an "IBT line is not the same part ID" message when assigning demand from a purchase order to an IBT.
Purchase Order Entry	VMPURENT	726992	Fixed issue with being unable to create internal orders from the Generate Order from Requisition and Generate Order from RFQ dialogs.
Purchase Order Entry	VMPURENT	727040	Fixed issue with being unable to create internal orders from the Generate Order from Requisition and Generate Order from RFQ dialogs.
Purchase Order Entry	VMPURENT	734653	Fixed issue with lines being repeated in the Generate Order from RFQ dialog.
Purchase Order Entry	VMPURENT	735962	Fixed issue with the wrong vendor part ID being inserted on a line.
Purchase Requisition Entry	VMREQENT	652002	Fixed issue with receiving an error in browse dialogs after executing multiple searches.

**Resolved issues**

<b>Application Name</b>	<b>File Name</b>	<b>Defect</b>	<b>Description</b>
Purchase Requisition Entry	VMREQENT	720948	Fixed issue with the population of the Part ID when creating a purchase requisition for a part with a mfg name or mfg part ID.
Purchase Requisition Entry	VMREQENT	722884	Fixed issue with the external open of Requisition Entry.
Purchase Requisition Entry	VMREQENT	723289	Fixed issue with autobrowse and validation.
Purchase Requisition Entry	VMREQENT	733326	Fixed validation of VAT when lines with no part IDs are included.
Receiving	VMRCVENT	726954	Fixed issue where users could delete linked receivers with existing issue return transactions.
Receiving	VMRCVENT	730389	Fixed issue with service returns being valued at zero.
Receiving	VMRCVENT	738362	Fixed issue with backorders resulting in incorrect PURC_ORDER_CURR transactions.
Receiving Inspection	VMRCVINS	687019	Fixed issue with macro not returning line item values.
Receiving Inspection	VMRCVINS	721352	Fixed issue with receiving an error when attempting to partially release lines with traced parts.
Return Material Authorization Entry	VMRMAENT	720120	Fixed issue where some order lines were not displaying in the return screen if an RMA was created for a different line on the order.
Return Material Authorization Entry	VMRMAENT	731181	Fixed issue with receiving incorrect "lose changes" message when changes have not been made.
Return Material Authorization Entry	VMRMAENT	735664	Fixed issue with additional lines being added to a Repair RMA Order when adding a specification.
Revaluation	VFREVALU	741433	Fixed issue with revaluation not being calculated correctly when a currency is used by multiple entities.

Application Name	File Name	Defect	Description
Revaluation	VFREVALU	746416	Fixed issue with receiving a period closed message when the period is open.
Revaluation	VFREVALU	746418	Fixed issue with revaluation ID browse table not being filtered for the selected site.
Scheduling Service	VMSCHSVC	737073	Fixed issue with concurrent scheduler shutting down when processing large amounts of data.
Scheduling Window	VMSCHWIN	704708	Fixed issue with Scheduling Window not advancing past the searching for capacity stage after drag and drop on the standard schedule.
Scheduling Window	VMSCHWIN	735653	Fixed issue with infinite scheduled resources causing gaps in the Scheduling Window.
Scheduling Window Custom Control	VMSCHWIN.DL L	704708	Fixed issue with Scheduling Window not advancing past the searching for capacity stage after drag and drop on the standard schedule.
Shipping Entry	VMSHPENT	668201	Fixed issue with Assign to Supply dialog being displayed when partially shipping a line that is linked to a work order and has traced parts.
Shipping Entry	VMSHPENT	720120	Fixed issue where some order lines were not displaying in the return screen if an RMA was created for a different line on the order.
Shipping Entry	VMSHPENT	723571	Fixed issue with negative inventory transactions being allowed in error.
Shipping Entry	VMSHPENT	729308	Fixed issue with line-level customizable user defined fields not being available in the Customer Order ID browse.
Shipping Entry	VMSHPENT	730591	Fixed issue of a piece tracked part linked to a purchase order line not updating INV_PIECE table.

**Resolved issues**

Application Name	File Name	Defect	Description
Shipping Entry	VMSHPENT	730763	Fixed issue of not being able to do returns to a nonexistent warehouse location when create location on the fly and prevent messages are enabled.
SQL Server 908 Patch Script 06	SS908P06.SQL	738685	Fixed issue with ShiptoPartyMaster BOD processed by VISUAL missing ShipTo ID and Name fields.
SQL Server 908 Patch Script 07	SS908P07.SQL	738319	Added missing address lines in ADDRESS_POS_SETUP table.
SQL Server 908 Patch Script 07	SS908P07.SQL	742999	Added missing MDIWindowMax preference to ManufacturingWindow section.
Task Maintenance	VMTSKMNT	722884	Fixed issue with the external open of Requisition Entry.
Task Maintenance	VMTSKMNT	738335	Fixed issue with workflow that is set up to send emails when purchasae order request status is changed not sending an email after a purchase order request is approved.
Throughput Window	VMTHRWIN	717785	Fixed issue with supply and demand not lining up correctly in Customer Service Impact detail grid.
Vendor RFQ Entry	VMRFQENT	722884	Fixed issue with the external open of Requisition Entry.
Vendor RFQ Entry	VMRFQENT	723289	Fixed issue with autobrowse and validation.
VISUAL API Toolkit	VISUAL API Toolkit	730889	Fixed issue with VISUAL API financials incorrectly generating the next available number for payable records in a multi-site database.
VISUAL API Toolkit	VISUAL API Toolkit	731211	Fixed issue with VISUAL Financials API not applying the correct exchange rates.
VISUAL API Toolkit	VISUAL API Toolkit	737880	The User ID is now the owner of the VTA database on labor tickets in Visual Manufacturing when the labor ticket is created via VTA/Kiosk.
VISUAL API Toolkit	VISUAL API Toolkit	742159	Fixed to process Labor Tickets into VE with all appropriate date and time columns updated.

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Application Name	File Name	Defect	Description
VISUAL API Toolkit	VISUAL API Toolkit	743329	Fixed issue with auto issue using the incorrect warehouse under certain circumstances.
Wedge Barcode Labor Ticket Entry	VMBCLABR	721297	Fixed issue with being prompted for a deviated quantity after stopping setup.
Wedge Barcode Labor Ticket Entry	VMBCLABR	737401	Fixed issue where fixed burden was not calculated into the labor ticket.

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## 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