

Microsoft Dynamics® C5

version 2012 Hot fix 001

4.4.00.001

Fix list

CONTENTS

Introduction.....3

OIOUBL.....3

General4

General ledger5

Customer5

Sales/Purchase5

Project.....6

Inventory.....6

Payroll6

Kernel6

INTRODUCTION

This Hot fix addresses some issues of unintended behavior observed in Microsoft Dynamics® C5 2012 and new functionality.

The fixed issues are listed below – see also the documents:

News_Microsoft_Dynamics_C5_2012_HF001

Nyheder_Microsoft_Dynamics_C5_2012_HF001

OIOUBL

Bug ID	MS solve	Title
60568	111050331010718	OIOUBL invoice should accept reverse sign in discount field on sales order
60761	111042849480594	Suggestion: Automatic update of price, qty on OIOUBL import schema Solution: See description of the mapping field Import in the Factsheet on OIOUBL
60827	111101446815519; 111110433564126	Not possible to select user printer when reprinting OIOUBL invoices See Newsletter
60842	111101139056937	OIOUBL invoice fails when giving 100% discount on a sales order line
60838	111110437826167	Action list on customers when invoicing OIOUBL invoices See Newsletter
60837	111110446101900	OIOUBL requires that the text field on invoice lines only should be 40 characters long - the text field in a project order line and a sales order line is 50 characters The solution: It is not possible to warn users when they key in the text as the length restriction exists only in Schematron style sheet, that cannot be accessed for information on restrictions and that is only used for validation AFTER an XML file has been created. So the solution is to correct the mapping in the following way: for each element whose length is restricted to nn characters the number of characters must be specified in the field Fixed value, the field Function must contain XMLSchemaMap::XMLReturnMaxChar, the field Fixed value 2 must contain ZZ. As the result the string will be delimited to the number of characters specified in the Fixed value field.

60840	111110425165428	Updating documentation on OIOUBL
60849	111112142353460	Importing notes into OIOUBL scheme Purch_In_InvoiceUBL in sales order header and sales order line, C5 cuts the first letter.
60858	111121953824767	Schematron validation error when creating an OIOUBL invoice with a price amount that should have 4 digits - C5 only created 2 digits
60859	111121860199413; 111122255911748	Schematron validation error when creating an OIOUBL invoice with a negative qty, price and discount on a sales order line together with other lines.
60863	111120542662721	Problems with BuyerCustomerParty Name and ID in OIOUBL invoices when updating collective invoices with different delivery information in the orders included. The solution implemented for this bug: In this bug we will only ensure that all delivery, EAN and CVR information is taken from the collective order's header (disregarding whatever different the included suborders may be).
2663		OIOUBL import scripts must observe general business logics concerning update of the quantity field on already invoiced/delivered lines
2672		OIOUBL does not follow document management folder logics. Standard document management folder logics is based on Company extension and document types. OIOUBL creates the document type folders in the screen language - which means that the same document type can be placed in at least 3 different folders (depending on which language the application has been started with). Furthermore the document type is taken from the general Action setup and not the action lists.
2695		Purchase totals may be shown incorrectly and OIOUBL requisition may fail validation when line discounts are used

GENERAL

Bug ID	MS solve	Title
60878	111052735751219	Cannot add user with long usernames. Max length now extended to 36 characters.

GENERAL LEDGER

Bug ID	MS solve	Title
2640 60889	112011773947765	REP:LedCashReportList - the balance evening contains the vat amount even if the P/L account has the vat deducted

CUSTOMER

Bug ID	MS solve	Title
60834	111102651110937	Budget transactions on customers are included in the reminder form (list)
2668		SimpleInvoice - Action list does not work from Sales order archive
2660		Interest note is not saved in the CustInterest folder when printing to MS Word
60761		Wrong amount shown in the settlement form in general journal on imported customer payments
60776		Invoices can be settled twice when importing FIK payments from Danske bank (CustDiskFIK2_DK)

SALES/PURCHASE

Bug ID	MS solve	Title
60845	111101138538688	Deadlocks when updating packing slips, and invoices
2678		<p>Batch printouts show "Open document" option in the MS office prompt when printing to PRINTER</p> <p>This option should not be available with batch printouts as it is by default ignored when documents are printed to PRINTER. On the other hand this option must be available when printing a single document directly from the source (i.e. Journal, order, archive, Customer etc.)</p> <p>The only MS Office option when batch printing to PRINTER should be 'Save document'</p> <p>The correction affects the following documents:</p> <p>Customer acc. Statement, Vendor acc. Statement, Customer interest note, Project batch printout, Purchase batch printout, Sales batch printout</p>

PROJECT

Bug ID	MS solve	Title
60876	111122054315238	Cost price from inventory table isn't used when entering service items in project journals
60871	112010233000070	Vat amount isn't printed on Project pro forma invoices

INVENTORY

Bug ID	MS solve	Title
2634		Location filter in inventory marking form is not set for blank locations
60290	111031645962668	Items with item tracking. C5 is only checking the field Inventory if the quantity is zero. But it should also check the fields Delivered and Received.

PAYROLL

Bug ID	MS solve	Title
2666		FH4 rest eFeriekort skal medtages i eFeriekort.xml filen
2676		Ændringer i indberetning til elndkomst, som følge af ændringer til Ligningsloven og forskellige andre love, jf lovforslag L 31 Tekst på S74(20) og (55) ændres til Værdi af fri telefon mm. for nr. 20 og Værdi af andre personalegoder, under bundgrænse for felt 55. Desuden skal der laves en S74(56) Værdi af andre personalegoder, under bundgrænse. Den skal placeres i record 6001 lige under felt 55.

KERNEL

Bug ID	MS solve	Title
2638		Crash at Alt+M (Jump to DOS)
2639		Crash when pasting e.g. large e-mail into Notes.FRM

2644		DW Bucket -1610228468: Crash caused by C5W32C.EXE!frm_write_page in c5w32c.exe
2662		Fixed crash when SQL Kernels have lost connection
2363		Crash when executing reports in batch mode
2661		Database size calculation: User created global tables should not count in every dataset
2664		Database size calculation: New parameter to SysInfo(2120)
2675		Running C5 2012 kernels against native data files form pre C5 2012 versions with cleared data file passwords result in prompt for password

Microsoft Dynamics is a line of integrated, adaptable business management solutions that enables you and your people to make business decisions with greater confidence. Microsoft Dynamics works like and with familiar Microsoft software, automating and streamlining financial, customer relationship and supply chain processes in a way that helps you drive business success.

U.S. and Canada Toll Free 1-888-477-7989

Worldwide +1-701-281-6500

www.microsoft.com/dynamics

The information contained in this document represents the current view of Microsoft Corporation on the issues discussed as of the date of publication. Because Microsoft must respond to changing market conditions, this document should not be interpreted to be a commitment on the part of Microsoft, and Microsoft cannot guarantee the accuracy of any information presented after the date of publication.

This White Paper is for informational purposes only. MICROSOFT MAKES NO WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, AS TO THE INFORMATION IN THIS DOCUMENT.

Complying with all applicable copyright laws is the responsibility of the user. Without limiting the rights under copyright, no part of this document may be reproduced, stored in or introduced into a retrieval system, or transmitted in any form or by any means (electronic, mechanical, photocopying, recording, or otherwise), or for any purpose, without the express written permission of Microsoft Corporation.

Microsoft may have patents, patent applications, trademarks, copyrights, or other intellectual property rights covering subject matter in this document. Except as expressly provided in any written license agreement from Microsoft, the furnishing of this document does not give you any license to these patents, trademarks, copyrights, or other intellectual property.

© 2012 Microsoft Corporation. All rights reserved.

Microsoft, the Microsoft Dynamics Logo, BizTalk, FRx, Microsoft Dynamics, .NET Framework, SharePoint, Visual Basic, Visual C++, Visual SourceSafe, Visual Studio, Windows, and Windows Server are either registered trademarks or trademarks of Microsoft Corporation, FRx Software Corporation, or Microsoft Business Solutions ApS in the United States and/or other countries. Microsoft Business Solutions ApS and FRx Software Corporation are subsidiaries of Microsoft Corporation.

Microsoft®