

## SAP SOFTWARE DOWNLOAD CENTER

SAP Download Area - Info File

Info File

B19200P\_6.rar contains the SAP Business One 9.2 Upgrade.

For information on how to install the upgrade, please refer to SAP Business One Administration Guide

-----  
Patch Information:  
-----

Patch Name B19200P\_6.rar

patch level 6

This file contains the following patches:

Patch	Date	Patch Text
<input type="checkbox"/> 00	2015/10/20	Overview Note for SAP Business One 9.2 PL00, note <a href="#">2232220</a>
<input type="checkbox"/> 01	2016/01/26	Overview Note for SAP Business One 9.2 PL01, note <a href="#">2239678</a>
<input type="checkbox"/>	2016/01/26	Non-inventory items and bin locations in pick and pack manager, note <a href="#">1364162</a>
<input type="checkbox"/>	2016/01/26	Inventory Revaluation when Item Cost is managed by Company, note <a href="#">1684651</a>
<input type="checkbox"/>	2016/01/26	Integration framework SLD does not copy the isTrust parameter value when receiving a 500 event, note <a href="#">1687537</a>
<input type="checkbox"/>	2016/01/26	Error message added when user add or update a document with inconsistent Quantity and Qty(Inventory UoM), note <a href="#">1980322</a>
<input type="checkbox"/>	2016/01/26	Blif_ SLD entries with 'NaN' SysID ending and dashboards not available in SAP Business One client application, note <a href="#">2016284</a>
<input type="checkbox"/>	2016/01/26	Enhanced inventory valuation simulation report fails after closure of production order, note <a href="#">2097656</a>
<input type="checkbox"/>	2016/01/26	Rules for changing UoM group definitions, note <a href="#">2102844</a>
<input type="checkbox"/>	2016/01/26	The Report Template Formula is not adopted in reports., note <a href="#">2121876</a>
<input type="checkbox"/>	2016/01/26	Dynamic Permissions Performance Issue, note <a href="#">2125493</a>
<input type="checkbox"/>	2016/01/26	MX - Electronic invoice usability and design enhancements, note <a href="#">2133111</a>
<input type="checkbox"/>	2016/01/26	An error message is displayed during an automatic internal reconciliation for inactive business partners, note <a href="#">2137406</a>
<input type="checkbox"/>	2016/01/26	CN: Blif integration with SAP Anywhere, note <a href="#">2144550</a>
<input type="checkbox"/>	2016/01/26	The Intrastat Relevant checkbox can be selected unintentionally in the Item Master Data., note <a href="#">2148540</a>
<input type="checkbox"/>	2016/01/26	An error occurs when a Price List for an item with a Manual UoM Group and no UoM Code is imported, note <a href="#">2154906</a>
<input type="checkbox"/>	2016/01/26	IN_A Withholding Tax amount cannot be set manually through DI API, note <a href="#">2155112</a>
<input type="checkbox"/>	2016/01/26	Values in Journal Entries are displayed as zero for the Issue for Production or Receipt from Production., note <a href="#">2158344</a>
<input type="checkbox"/>	2016/01/26	The 'Country' field is not translated in the Multi Language Support., note <a href="#">2161719</a>
<input type="checkbox"/>	2016/01/26	When you use a custom language in SAP Business One, you find that opened documents cannot be updated., note <a href="#">2164913</a>
<input type="checkbox"/>	2016/01/26	You cannot change the language in General Settings to a language created by CLT., note <a href="#">2218773</a>
<input type="checkbox"/>	2016/01/26	When you drag an item from a Bill of Materials to a document by using the Drag & Relate function, you find that an error message
<input type="checkbox"/>	2016/01/26	Text in Row Text Details... window not displayed in marketing documents, note <a href="#">2168652</a>
<input type="checkbox"/>	2016/01/26	Inventory transfer created by split landed costs is displayed with wrong price and currency in the inventory valuation report, no
<input type="checkbox"/>	2016/01/26	When you run a financial report with user having limited access to branches, you find that data for all branches are included., n
<input type="checkbox"/>	2016/01/26	The Create button is not disabled when you create a Manual Delivery from a Pick List., note <a href="#">2171224</a>
<input type="checkbox"/>	2016/01/26	When you filter by Business Partner Name in the Sales Opportunity, you find that the List of Business Partners is empty., note <a href="#">21</a>
<input type="checkbox"/>	2016/01/26	The Assets Transaction Report shows a zero amount for Asset transfers, note <a href="#">2171640</a>
<input type="checkbox"/>	2016/01/26	The automatic Item Availability Check does not work in the A/R Reserve Invoice., note <a href="#">2172482</a>
<input type="checkbox"/>	2016/01/26	JP - Incorrect data in monthly invoice, note <a href="#">2173282</a>
<input type="checkbox"/>	2016/01/26	An imported Crystal Reports template does not appear in the Authorizations window., note <a href="#">2174228</a>
<input type="checkbox"/>	2016/01/26	BR - Error message ':' appears in Monitor de NF-e, note <a href="#">2174302</a>
<input type="checkbox"/>	2016/01/26	DIAPI does not calculate Withholding Tax on checks for payments. , note <a href="#">2176422</a>
<input type="checkbox"/>	2016/01/26	When you scan an item's bar code, you find that the system opens the 'List of Bar Codes' window instead of displaying the relevan
<input type="checkbox"/>	2016/01/26	Unbalanced Journal Voucher with multiple branches cannot be saved, note <a href="#">2177282</a>
<input type="checkbox"/>	2016/01/26	Message: Select nota fiscal sequence assigned to specified branch [Delivery - Sequence Code] [Message 1320000747-16], note <a href="#">21772</a>
<input type="checkbox"/>	2016/01/26	ES_Wrong amount in the 347 Report when using the 'Tax Only' option., note <a href="#">2177603</a>
<input type="checkbox"/>	2016/01/26	UDF of type Date/Time not correctly copied to target database with Quick Copy , note <a href="#">2177817</a>
<input type="checkbox"/>	2016/01/26	BR -Transactions are not available for selection the in Incoming Payments window., note <a href="#">2177865</a>
<input type="checkbox"/>	2016/01/26	Credit Card numbers are not encrypted in a cancelled payment history table., note <a href="#">2178004</a>
<input type="checkbox"/>	2016/01/26	DI API: When you create an Activity document that is linked to an Item Code, you find that the Document Number field is empty., n

2016/01/26	The system freezes when you select large amounts of Business Partners in the Document Generation Wizard., note <a href="#">2178623</a>
2016/01/26	Characters are truncated to 15 characters in DTW x64 bit., note <a href="#">2178725</a>
2016/01/26	A closed Goods Receipt PO is displayed in the Inventory Transfer., note <a href="#">2179060</a>
2016/01/26	The 'BN' Transaction Type is not displayed under the BP Summary Report in the Payment Wizard., note <a href="#">2180494</a>
2016/01/26	Cannot create electronic invoice where business partner's RFC contains '?' character, note <a href="#">2181356</a>
2016/01/26	The Customer Receivables Aging report displays duplicated documents when batches are emailed., note <a href="#">2181850</a>
2016/01/26	You are able to see a Journal Entry with a numbering series that you do not have authorizations for in the Transaction Journal Re
2016/01/26	When you update projects through DTW, you find that the Project name and UDF values are removed., note <a href="#">2182171</a>
2016/01/26	When you add an Invoice with a linked Down Payment Request (paid), you find that an error message is displayed., note <a href="#">2182177</a>
2016/01/26	Opening the Company Details window takes a long while., note <a href="#">2183728</a>
2016/01/26	Incorrect Last Evaluated Price after running the Inventory Valuation Report, note <a href="#">2184121</a>
2016/01/26	MX - Error message when adding an electronic invoice, note <a href="#">2184269</a>
2016/01/26	A column disappears from a query result after 3rd run, note <a href="#">2184548</a>
2016/01/26	You cannot delete Valid Values from the Serial/Batch Number Object User-Defined Field. , note <a href="#">2184997</a>
2016/01/26	DI_You cannot set a zero amount in a Down Payment row., note <a href="#">2186202</a>
2016/01/26	The FC amount is not displayed in the 'Foreign Journal Ledger_CN' report in the General Ledger of a multicurrency account. , note
2016/01/26	Branch information is missing in 'Cheques for Payment'., note <a href="#">2187692</a>
2016/01/26	DI API: after adding a Production Order through DI API, you find that the Base Qty value is incorrect, note <a href="#">2188762</a>
2016/01/26	The FMS indicator is not visible in the Fixed Asset Master Data., note <a href="#">2189644</a>
2016/01/26	Tax Only checkbox disregarded when data copied from MS Excel., note <a href="#">2190313</a>
2016/01/26	An unsuccessful login is not recorded in the 'Access Log Details for user'., note <a href="#">2192612</a>
2016/01/26	When you create a new database for a specific localization with a different display language, you find that an error message is d
2016/01/26	BR_ the system demands a selection of Batch/Serial numbers in the 'Tax Only' document, note <a href="#">2193285</a>
2016/01/26	The Item No. and Item Group are displayed incorrectly in the Opportunities Statistics Report, note <a href="#">2194112</a>
2016/01/26	DTW_The Withholding Tax Definition cannot be imported in Argentina., note <a href="#">2194500</a>
2016/01/26	Resource numbering does not skip manually entered resource codes, note <a href="#">2195012</a>
2016/01/26	When you export Sales Analysis to Excel, you find that Excel does not open automatically., note <a href="#">2195537</a>
2016/01/26	Value of Quantity and Qty (Inventory UoM) can have different plus-minus signs when using the Change Qty (Inv. UoM) Independently
2016/01/26	BR_The External Documents information is missing when you create an A/P Invoice, note <a href="#">2195674</a>
2016/01/26	Fail to send E-mail in Integration Framework or Business One Integration, note <a href="#">2195750</a>
2016/01/26	The IEPS TAX percentage is displayed incorrectly in XML., note <a href="#">2196196</a>
2016/01/26	Incorrectly valued Landed Cost in non continuous stock in FC, FIFO method, note <a href="#">2196331</a>
2016/01/26	The 'No. of Batch/Serials' column is empty in the Bin Location Content List when the 'Include Warehouse Without Bin Location' opt
2016/01/26	AR - Enhancements to withholding tax feature, note <a href="#">2197128</a>
2016/01/26	Changes made in the monthly Budget amount in the account details cannot be saved, note <a href="#">2197759</a>
2016/01/26	The application shuts down unexpectedly when the Find field is modified in the List of Bar Codes, note <a href="#">2198465</a>
2016/01/26	The Service Call Resolution and Remarks tab cuts the first character, note <a href="#">2198511</a>
2016/01/26	SQL errors should be collected in separate log for easier debugging, note <a href="#">2198804</a>
2016/01/26	Attachment name in email sent via SBO mailer is not displayed correctly, note <a href="#">2198867</a>
2016/01/26	When Acquisition/Reverse Tax with a gross value is used in a manual Journal Entry, the tax amount is calculated incorrectly , not
2016/01/26	Serial and Batch Numbers cannot be searched with Partial Input, note <a href="#">2199501</a>
2016/01/26	Wrong Distribution Rule posted to Journal Entry when importing data using DI API/DTW, note <a href="#">2199918</a>
2016/01/26	Error message: Cannot insert the value NULL into column 'CommMeanId', (CRDC), note <a href="#">2199990</a>
2016/01/26	The application shuts down when you print preview a check for payment, note <a href="#">2200050</a>
2016/01/26	When the Procurement Confirmation Wizard closes, the Sales Quotation document closes as well, note <a href="#">2200954</a>
2016/01/26	Branch assigned to a warehouse can be changed after used in transactions, note <a href="#">2201003</a>
2016/01/26	Integration framework uses SAP Java Virtual Machine 8, note <a href="#">2201601</a>
2016/01/26	Integration framework HTTP/WS Adapter supports compressed (gzip) Inbound, note <a href="#">2201604</a>
2016/01/26	Decimal places for Qty (Inventory UoM), note <a href="#">2201794</a>
2016/01/26	The Location Order of a Territory cannot be changed through DI API, note <a href="#">2201929</a>
2016/01/26	The Blanket Agreement status cannot be updated if the Blanket Agreement is added by DI, note <a href="#">2202343</a>
2016/01/26	An incorrect date is displayed after 'DTM 320' in the Intrastat file, note <a href="#">2202374</a>
2016/01/26	A user without authorizations can see the Account Balance, note <a href="#">2202459</a>
2016/01/26	You cannot import a Cost Center Hierarchy through the Financial Template Import Wizard, note <a href="#">2202911</a>
2016/01/26	An error occurs when a pfx file certificate is uploaded while mobile is enabled, note <a href="#">2203204</a>
2016/01/26	You cannot export a marketing document to a 'xlsx' file, note <a href="#">2203434</a>
2016/01/26	UDF data is not copied to a Purchase Quotation created through the Purchase Request Report, note <a href="#">2203514</a>
2016/01/26	The Filter table function is unavailable in Deposit related forms, note <a href="#">2203985</a>
2016/01/26	JP The Due Date in a Down Payment Request is not based on the Closing Date. note <a href="#">2203993</a>

2016/01/26	BR - The due date in a down payment request is not based on the closing date, note <a href="#">2202222</a>
2016/01/26	An error occurs after adding an incoming payment with Credit Card payment means and depositing the credit card: 'Amount could not
2016/01/26	Batches/serials assigned in a Sales Order disappear suddenly, note <a href="#">2204448</a>
2016/01/26	A Receipt from Production cannot be added when a Backflush component has a no/zero cost, note <a href="#">2204491</a>
2016/01/26	BR_DTW does not update all NCM codes from an imported file, note <a href="#">2204577</a>
2016/01/26	IL - PCN874 shows VAT reporting posting when 'Scan Journal by Pages' checkbox is selected, note <a href="#">2204641</a>
2016/01/26	An error occurs when a Deposit is added for a Credit Card Voucher: 'Amounts could not be reconciled [Message 3525-3]', note <a href="#">220</a>
2016/01/26	The Planned Depreciation is calculated incorrectly after an asset is completely Transferred or Retired, note <a href="#">2205058</a>
2016/01/26	An incorrect Payment Currency is displayed in the PWZ3 table, note <a href="#">2205065</a>
2016/01/26	The Pick All button remains enabled even when there are no available items to pick, note <a href="#">2205265</a>
2016/01/26	Trial balance report displays balances incorrectly if you don't select to display credit balances with a negative sign, note <a href="#">2205</a>
2016/01/26	Duplicated data is displayed after importing data to a No Object Type Table, note <a href="#">2205424</a>
2016/01/26	The line sequence in Purchase Quotations is incorrect, note <a href="#">2205478</a>
2016/01/26	BR_A translation error occurs in the 'Financial Report Templates' window, note <a href="#">2205517</a>
2016/01/26	SAP Customer Checkout Corrections, note <a href="#">2205736</a>
2016/01/26	Entire lines cannot be highlighted after sorting a column in the Recurring Transactions - Templates window, note <a href="#">2205951</a>
2016/01/26	A Bank file with the SAPBPNLOPBT_BTL91_PO format cannot be created in a SAP Business One HANA database, note <a href="#">2206166</a>
2016/01/26	A Formatted Search is not triggered after a bar code is added, note <a href="#">2206223</a>
2016/01/26	AR - Folio number to be copied from 'Folio No. From' field to 'Folio No. To' field automatically, note <a href="#">2206428</a>
2016/01/26	Enable the Read-Only Authorization for the Business Partner Type, note <a href="#">2206538</a>
2016/01/26	Updating a Sales or Purchase Order with a large number of rows takes a long while, note <a href="#">2206605</a>
2016/01/26	AR - Cannot cancel A/P invoice, note <a href="#">2206699</a>
2016/01/26	AR - Account balance report on business partner master data is missing Folio No. information, note <a href="#">2206771</a>
2016/01/26	AR - It is possible to add two A/P invoices with the same Folio number, note <a href="#">2206773</a>
2016/01/26	Fail to run tax report generation after enabling multiple branches., note <a href="#">2207125</a>
2016/01/26	Service ID missing in SAP Business One metadata, note <a href="#">2207209</a>
2016/01/26	Scenario step does not pick up flat file, note <a href="#">2207337</a>
2016/01/26	Upgrade process in silent mode hangs without error in log, note <a href="#">2207339</a>
2016/01/26	SAP Business One outbound error not in message log, note <a href="#">2207363</a>
2016/01/26	DI-API : An Invoice is fully reconciled with an open Down Payment, note <a href="#">2207395</a>
2016/01/26	Changing xcellerator parameter values in integration framework, note <a href="#">2207415</a>
2016/01/26	IDoc sent by SAP ERP are not always received by integration framework, note <a href="#">2207426</a>
2016/01/26	Active Items field is not updated on Service Contract, note <a href="#">2207552</a>
2016/01/26	Rows cannot be closed in reopened Sales Orders, note <a href="#">2207954</a>
2016/01/26	When a Pick List is closed the application shuts down unexpectedly, note <a href="#">2208394</a>
2016/01/26	AR - Automatic A/P debit/credit memo for exchange rate difference or cash discount fills correct G/L account, note <a href="#">2209807</a>
2016/01/26	Inventory Status Report shows closed production orders, note <a href="#">2209988</a>
2016/01/26	Error appears randomly for adding A/P credit memo with item using S/B valuation method, note <a href="#">2210037</a>
2016/01/26	AR - Default Folio letter is incorrectly proposed on A/P invoice, note <a href="#">2210374</a>
2016/01/26	The Price is not displayed when an Inventory Posting is copied from an Inventory Counting document : 'In-whse quantity is negativ
2016/01/26	The application shuts down unexpectedly when the Enter key is pressed multiple times in the Pick List Generation Wizard, note <a href="#">221</a>
2016/01/26	UI: An unexpected SEPA related query is displayed on the Check Number Confirmation form, note <a href="#">2211280</a>
2016/01/26	SAP Business One crashes when add-on release is current focus during activate event., note <a href="#">2211294</a>
2016/01/26	Quantity of an incorrect layer decreased in the IVR, note <a href="#">2211373</a>
2016/01/26	Wrong value in IVR for LaC based on LaC based on multiple GRPOs, note <a href="#">2211380</a>
2016/01/26	Cannot specify withholding tax setup if business partner master data is in 'Add' mode, note <a href="#">2211389</a>
2016/01/26	Intrastat Declaration wizard includes Credit Note added with the option 'Without Qty Posting', note <a href="#">2211473</a>
2016/01/26	Incorrect sorting of return or credit memo in IVR, note <a href="#">2211477</a>
2016/01/26	Enumeration 'ElectronicCommunicationActionService' internal code was changed from '1470000000' to '1470000073', note <a href="#">2211690</a>
2016/01/26	LineNum' property of 'WTDValueRange' and 'WTDEffectiveDate' was renamed to 'LineNumber', note <a href="#">2211728</a>
2016/01/26	BA_Multiple files cannot be selected for import, note <a href="#">2211947</a>
2016/01/26	Performance is slow when an item with an assigned unit of measure group is added, note <a href="#">2211954</a>
2016/01/26	Bank File SAPBPNLOPBT_RABO_PO, note <a href="#">2212005</a>
2016/01/26	ZH - Enhancements to Golden Tax System file format, note <a href="#">2212161</a>
2016/01/26	The Item quantity is rounded incorrectly when an A/R invoice is exported to a Golden Tax file, note <a href="#">2212879</a>
2016/01/26	IL_Window moves to right in Israel localization, note <a href="#">2213089</a>
2016/01/26	The application shuts down unexpectedly when the Drag & Relate function is used to drag a Customer Name to Items, note <a href="#">2213439</a>
2016/01/26	Users cannot login when a marketing document with Serial Numbers / Batches is updated, note <a href="#">2213518</a>
2016/01/26	Closed lines are copied from a Delivery to a Return when the Copy From functionality is used, note <a href="#">2214085</a>

2016/01/26 BP Intrastat Settings Lost After Excel Import, note [2214269](#)

2016/01/26 An Attachment is added automatically into a document, note [2214289](#)

2016/01/26 Item Master Data window is opened at switch to Add mode in Fixed Assets Master Data window, note [2214336](#)

2016/01/26 The Sales Analysis Report by Item (Detailed) is empty, note [2214885](#)

2016/01/26 Company upgrade or creation is shown as successful while stored procedures have actually failed the upgrade or creation, note [2214957](#)

2016/01/26 Pre-check for financial report template, note [2214982](#)

2016/01/26 An error occurs when the Drag and Relate functionality is used on the Open Items List, note [2214982](#)

2016/01/26 The system disregards the selection of the Hide Items with No Quantity in Stock checkbox in the Inventory Turnover Analysis report

2016/01/26 The Inventory Posting document cannot be opened from the Inventory Valuation Report, note [2215707](#)

2016/01/26 Part of attachments are missing after updating marketing documents., note [2215936](#)

2016/01/26 Incorrect Total on Checks for Payment, note [2216278](#)

2016/01/26 No filter and sort functionality for 'Assigned Users' tab of 'UI Configuration Template' form, note [2216566](#)

2016/01/26 Production order cannot be closed for parent item with valuation method serial/batch, note [2216824](#)

2016/01/26 Alerts Management form cannot be enlarged, note [2217731](#)

2016/01/26 Setting ForeColor and BackColor of item through UI API does not work in SAP Business One on cloud edition, note [2217851](#)

2016/01/26 The reporting month is not cleared when cancelling a journal entry, note [2218914](#)

2016/01/26 Loc IL\_Document date not editable in invoice with payment term based on posting date or system date, note [2219158](#)

2016/01/26 Integration framework and Intercompany UI issues with Chrome V45, note [2219226](#)

2016/01/26 Define Sender Filter and Define Receiver Filter user interfaces are empty for scenario step name containing '-', note [2219272](#)

2016/01/26 Address Grid on Business Partner Master Data form is disordered on Browser Access, note [2219504](#)

2016/01/26 Tax information in electronic document not grouped, note [2219667](#)

2016/01/26 The Won Opportunities Report displays open opportunities, note [2219703](#)

2016/01/26 HU: 'Unacceptable Field' error when exporting document to MS Word, note [2220470](#)

2016/01/26 DI\_A Down Payment Request / Invoice with a Gross Price (PriceAfterVAT) cannot be added through the Data Interface, note [2220684](#)

2016/01/26 Sorting in closed Production Order, note [2221905](#)

2016/01/26 Integration framework logs java.lang.NullPointerException without stating the actual error, note [2222040](#)

2016/01/26 HU\_A/P and A/R invoices cannot be added for foreign currency Business partners, note [2222326](#)

2016/01/26 Error when adding AP/ invoice based on GRPO containing SB valued items, note [2222370](#)

2016/01/26 Uniqueness of Intrastat declaration is not ensured, note [2222420](#)

2016/01/26 Validation of the first two Fiscal ID digits, note [2222489](#)

2016/01/26 Dot/Comma in Withholding Tax Calculation, note [2222546](#)

2016/01/26 Comma/Dot in Withholding Tax Calculation window, note [2222581](#)

2016/01/26 Zero WTax amount included in the certificate, note [2222989](#)

2016/01/26 AR: location (jurisdiction) is hardcoded for several Padrone Import, note [2223009](#)

2016/01/26 The Amount value is displayed for Document Type in Opportunity, note [2223442](#)

2016/01/26 Approval procedure cannot be triggered when the draft is rejected and function SaveDraftToDocument() is called again, note [2223446](#)

2016/01/26 File inbound and get file atom have different default behavior for CSV files, note [2224300](#)

2016/01/26 List of trusted hosts for secure connection to e-mail server, note [2224336](#)

2016/01/26 AR\_LOC Withholding Tax calculation on Outgoing Payments, note [2224538](#)

2016/01/26 Integration framework EventSender setup displays 'Invalid server name!...', note [2225341](#)

2016/01/26 Landed Costs document cannot be posted for item with S/B valuation method, note [2226647](#)

2016/01/26 Upgrade of Hungary localization company database from PL08 to PL09 fails with Error on Object \_FU\_P, note [2226768](#)

2016/01/26 ES - Electronic Invoice Fails validation Contable when using equalization tax, note [2226814](#)

2016/01/26 Enhancements to 'Rate' field in 'Withholding Tax Table' window, note [2227692](#)

2016/01/26 Some columns in 'Withholding Tax Table' have been relocated, note [2227693](#)

2016/01/26 VAT Date missing error blocks the running of Conversion Differences Report, note [2227917](#)

2016/01/26 UoM related fields are not hidden in the Asset Master Data window even if the hide function for Units of Measure is enabled, note [2228623](#)

2016/01/26 IN - Enhancements to eTDS, note [2228623](#)

2016/01/26 Enhancements in the Chart of Accounts - blocking a manual posting for an account, note [2228864](#)

2016/01/26 Item having 'Backflush' as Issue Method in Special type of production order can be issued for production using DI API, note [22295](#)

2016/01/26 An error occurs when a Pick List is created for a Sales Order with a Non-Inventory item, note [2229887](#)

2016/01/26 Accumulated Base and Accumulated WTax is incorrect on Outgoing Payment, note [2229942](#)

2016/01/26 IL - Enhancements to PCN report, note [2230061](#)

2016/01/26 IT - Acquisition/reverse charge enabled in conjunction with non-deductible amount, note [2230312](#)

2016/01/26 IL - Reporting Month field added to several windows, note [2230356](#)

2016/01/26 File adapter and integration framework do not prevent handing over empty file specification, note [2230853](#)

2016/01/26 For SAP Business One Cloud, integration framework does not synchronize tenants automatically, note [2230859](#)

2016/01/26 Using the blim\_multimsg tag does not work in file outbound, note [2231058](#)

2016/01/26 Incorrect XPath statement in Call Email template, note [2231085](#)

	2016/01/26	Ship From Address Name' handling in Intrastat declaration, note <a href="#">2231665</a>
	2016/01/26	The Asset Depreciation Forecast report is calculated incorrectly when an asset has a transfer in the last period of the fiscal ye
	2016/01/26	SAP Customer Checkout Corrections, note <a href="#">2232627</a>
	2016/01/26	Updating the tax code in a Purchase Order with a large number of rows takes a long while, note <a href="#">2232812</a>
	2016/01/26	Elster - Click issue on Elster Checkbox, note <a href="#">2232922</a>
	2016/01/26	E-Balance: Error during the plausibility check. Data record not plausible., note <a href="#">2233075</a>
	2016/01/26	There is no Change Log for Project Management, note <a href="#">2233379</a>
	2016/01/26	Call HTTP atom stops processing with Stop processing if fails parameter set to false, note <a href="#">2233725</a>
	2016/01/26	Integration framework generates entries with B1.8.8 system type, note <a href="#">2233787</a>
	2016/01/26	Deferred Tax is not available in the CH, GB, CY, SK & CZ localizations, note <a href="#">2234506</a>
	2016/01/26	When the owner code is deleted in the Employee Master Data, Marketing document lines are not displayed, note <a href="#">2235196</a>
	2016/01/26	Inconsistencies in Behavior of Relationship Map , note <a href="#">2235229</a>
	2016/01/26	Wrong Due Date if Payment Date is a Holiday, note <a href="#">2235700</a>
	2016/01/26	A document is printed twice as 'Original' from two SAP Business One sessions, note <a href="#">2235836</a>
	2016/01/26	No matching records found printing Stock Transfer set as default per user, note <a href="#">2236023</a>
	2016/01/26	Autolink of Down Payment to Invoice if Based on the Same Quotation, note <a href="#">2236541</a>
	2016/01/26	A Semi-Automatic External Reconciliation is created incorrectly for a BP, note <a href="#">2237247</a>
	2016/01/26	The DTAZV format and lowercase letters in the Reference Number, note <a href="#">2237300</a>
	2016/01/26	Incorrect Balance in Business Partner Master Data (Vendors), note <a href="#">2237382</a>
	2016/01/26	IL_Activation of the Withholding Tax type for the IL localization, note <a href="#">2237954</a>
	2016/01/26	The 'Consider Recon. Date 'checkbox is unavailable in the Conversion Differences and Exchange Rate Differences forms, note <a href="#">223890</a>
	2016/01/26	A Batch reference is not assigned to items after creating a Goods Receipt or Goods Issue, note <a href="#">2239547</a>
	2016/01/26	Overview Note for SAP Business One 9.2 PL01, version for SAP HANA, note <a href="#">2239720</a> (HAN
	2016/01/26	AR - POI and Letter is not editable on A/P documents, note <a href="#">2239971</a>
	2016/01/26	The 'Pay To: Bank' option cannot be selected when the Multiple Branches functionality is enabled, note <a href="#">2240647</a>
	2016/01/26	Electronic invoices cannot be printed by the Document Printing, note <a href="#">2240867</a>
	2016/01/26	Fields with multi line text cannot be imported by the Import from Excel function, note <a href="#">2241043</a>
	2016/01/26	Change of internal capacity does not trigger refresh of resource allocation on production order, note <a href="#">2241280</a>
	2016/01/26	An Internal error occurs in the Business Partner Master Data numbering, note <a href="#">2242565</a>
	2016/01/26	HU - Tax Report Correction, note <a href="#">2242612</a>
	2016/01/26	[Localization India] The Tax amount cannot be updated in an A/R Invoice, note <a href="#">2242681</a>
	2016/01/26	Enable depreciation method by usage-Part 1, note <a href="#">2242711</a>
	2016/01/26	Price List field missing in the header of Receipt from Procution and Issue for Production in the non-continuous stock system, not
	2016/01/26	DocNum field is disabled in Find mode in UDO form of type Document, note <a href="#">2243200</a>
	2016/01/26	An error occurs when an A/R Invoice that contains items and BOMs is copied to an A/R Correction Invoice, note <a href="#">2243926</a>
	2016/01/26	An unbalanced error is displayed when you import a XML payroll file, note <a href="#">2245098</a>
	2016/01/26	Wrong error message for valid prefix and namespace combination, note <a href="#">2245469</a>
	2016/01/26	Columns 'Source of Posting' and 'Source Line Internal ID' in Journal Entry are exposed to DI API, note <a href="#">2245601</a>
	2016/01/26	Start Date on Production Order cannot be earlier then Order Date, note <a href="#">2245604</a>
	2016/01/26	AR Withholding tax is not proportionally applied to an automatic A/R Credit or Debit Memo, note <a href="#">2245646</a>
	2016/01/26	Creating batches of documents takes a long while when user defaults are defined in the system, note <a href="#">2245779</a>
	2016/01/26	SBO_SP_TransactionNotification - No error message displayed when adding Sales Order via Recurring Transaction, note <a href="#">2246228</a>
	2016/01/26	Summed Total Production Std Cost is incorrect in Bill of Materials with Text type row, note <a href="#">2248654</a>
	2016/01/26	Issue with using more than 10 tasks, note <a href="#">2252502</a>
	2016/01/26	New Source of Posting and Source Line Internal ID columns in General Ledger report, note <a href="#">2253614</a>
	2016/01/26	From Branch is missing when you create inventory transfer on pick list, note <a href="#">2253935</a>
	2016/01/26	New column Tax Code in General Ledger report, note <a href="#">2254659</a>
	2016/01/26	[HANA 102.02] BR: Failed to execute EPD Wizard, note <a href="#">2257709</a>
02	2016/03/30	Overview Note for SAP Business One 9.2 PL02, note <a href="#">2239680</a>
	2016/03/30	Non-inventory items and bin locations in pick and pack manager, note <a href="#">1364162</a>
	2016/03/30	Auto Refresh in Formatted Search does not work in Procurement Confirmation Wizard, note <a href="#">1926652</a>
	2016/03/30	Error message added when user add or update a document with inconsistent Quantity and Qty(Inventory UoM), note <a href="#">1980322</a>
	2016/03/30	SAP Business One shuts down unexpectedly, recommendations for analysis, note <a href="#">1989457</a>
	2016/03/30	The Tax Liabile field is displayed incorrectly in Purchase Requests generated from the MRP Order Recommendation, note <a href="#">2044313</a>
	2016/03/30	ELSTER Rich-Client (ERiC) version 23.2.8, note <a href="#">2102924</a>
	2016/03/30	Withholding tax certificate, note <a href="#">2110064</a>
	2016/03/30	GUI colors in the Bin Location Content List are slightly distorted, note <a href="#">2152268</a>

2016/03/30 Wrong active field and Applied Amount cleared upon completing a row in Bank Statement Processing, note [2170398](#)

2016/03/30 DE\_Wrong Cash Discount Account used when paying A/R Credit Note or A/P Credit Note, note [2180653](#)

2016/03/30 SBO Mailer does not support Arabic Encoding, note [2184693](#)

2016/03/30 Wrong posting on issue for production with non-inventory item when using option Accounting with Balance Sheet Accounts and Profit

2016/03/30 An incorrect quantity is displayed for an Assembly BOM child item in the ATP report., note [2187483](#)

2016/03/30 LOC\_BR: updating a Delivery through DI API takes a long while., note [2187792](#)

2016/03/30 When you print or preview the Inventory Revaluation document, you find that the application stops responding., note [2191646](#)

2016/03/30 Payment is duplicated when Auto-Printing is activated and you press Enter as it is added to print queue, note [2193976](#)

2016/03/30 Changes made in the monthly Budget amount in the account details cannot be saved, note [2197759](#)

2016/03/30 The application shuts down unexpectedly when the Find field is modified in the List of Bar Codes, note [2198465](#)

2016/03/30 Error message 'CCD Quantity exceeded' displayed when adding Inventory Transfer, note [2200849](#)

2016/03/30 Branch assigned to a warehouse can be changed after used in transactions, note [2201003](#)

2016/03/30 DTW: Batch Information is missing after importing multiple Inventory Opening Balance documents, note [2201013](#)

2016/03/30 Base sum in the Tax Generation Report is doubled, note [2202356](#)

2016/03/30 There is an inconsistency between the Sales Analysis Dashboard and the Sales Analysis Report, note [2202664](#)

2016/03/30 Active Items field is not updated on Service Contract, note [2207552](#)

2016/03/30 Internal Reconciliation documents are displayed in the EU Sales Report, note [2207626](#)

2016/03/30 When a Pick List is closed, the application shuts down unexpectedly, note [2208394](#)

2016/03/30 Inventory Status Report shows closed production orders, note [2209988](#)

2016/03/30 Quantity of an incorrect layer decreased in the IVR, note [2211373](#)

2016/03/30 The Batch Number field is missing in the Import Items window for Stock Counting, note [2211935](#)

2016/03/30 How to update UDO data using DTW, note [2212871](#)

2016/03/30 Selection criteria in the Last Price window when BP is lead, note [2216905](#)

2016/03/30 Loc IL\_Document date not editable in invoice with payment term based on posting date or system date, note [2219158](#)

2016/03/30 The Won Opportunities Report displays open opportunities, note [2219703](#)

2016/03/30 CN,UK: Blif integration with SAP Anywhere - Additional Features, note [2219874](#)

2016/03/30 Incorrect discount in sales quotation, note [2219911](#)

2016/03/30 Updating production order through DI changes item's Committed value to negative., note [2220570](#)

2016/03/30 Canceled Invoice display in Intrastat Wizard, note [2221107](#)

2016/03/30 Incorrect BP balance caused by manual rounding, note [2221183](#)

2016/03/30 The Payment Amount (FC) is incorrect in step 6 of the Payment Wizard and in Payments generated by the Payment Wizard, note [222132](#)

2016/03/30 An incorrect cost is displayed for a GRPO cancellation in the Inventory Valuation Report, note [2221451](#)

2016/03/30 An incorrect Freight Revenue Account is displayed in the Tax Reconciliation Report, note [2221872](#)

2016/03/30 Exchange Rate Differences are multiplied in Multiple Branches company, note [2222328](#)

2016/03/30 Withholding Tax Codes assignment, note [2222470](#)

2016/03/30 Withholding tax accumulation by Tax Type, note [2222554](#)

2016/03/30 Zero WTax amount included in the certificate, note [2222989](#)

2016/03/30 Error 'Another user or another operation modified data' on Sales Quotations, note [2223432](#)

2016/03/30 DI API - No. of Packages field is automatically reset for all items when Sales Order is updated via DI API, note [2224512](#)

2016/03/30 An error occurs when a duplicated Business Partner is added, note [2224535](#)

2016/03/30 Migrated fixed assets (OITM) cannot be updated through DTW, note [2224673](#)

2016/03/30 UI API: A User-Defined Field value is displayed over other cells in the document matrix, note [2225004](#)

2016/03/30 DI API: The Picked quantity cannot be changed when a Pick List is updated through DI API, note [2225037](#)

2016/03/30 CZ- The Depreciation Type cannot be added/imported when the 'Accelerated' method is used, note [2225256](#)

2016/03/30 Cannot create Numbering Series when Multiple Branches is enabled, note [2225757](#)

2016/03/30 DI API: Error when printing a document through DI API, note [2226716](#)

2016/03/30 The Shared Folder option is inactive in the Help Settings... form., note [2227468](#)

2016/03/30 An error occurs when a Delivery is added in a warehouse with enabled bin locations, note [2228183](#)

2016/03/30 The Binoculars icon (Find mode) is inactive in the Item Master Data window, note [2228235](#)

2016/03/30 A/R invoice with batch managed item in warehouse allocated by bins cannot be cancelled, note [2228270](#)

2016/03/30 An incorrect Price is displayed in the Batches and Serials Inventory Audit Report, note [2228305](#)

2016/03/30 An Incorrect available quantity is displayed in the Inventory Counting for a Bin managed item, note [2228654](#)

2016/03/30 General Authorizations work incorrectly for Production Orders in the Open Items List Report, note [2228819](#)

2016/03/30 The Payment on Account Edit/Text is enabled when an item is added to an Incoming/Outgoing Payment on the FORM\_LOAD Event, note [222](#)

2016/03/30 BR\_A translation error occurs in the 'Trial Balance' report opening the Expanded button, note [2228983](#)

2016/03/30 An error occurs when a Production Order has items managed by serial numbers and a fraction as the Base Quantity, note [2229004](#)

2016/03/30 An incorrect calculation occurs in the Inventory Turnover Analysis report, note [2229157](#)

2016/03/30 DTW\_Enable Faster Import, note [2229208](#)

2016/03/30 An error occurs when a Landed Cost is created based on another Landed Cost, note [2229235](#)

2016/03/30 Find and Add mode is not available to non-Superuser with full authorization to Users, note [2229653](#)

2016/03/30 When a new company is created from a package in the Solution Packager, the UoM setup is corrupted, note [2229723](#)

2016/03/30 An error occurs when a Pick List is created for a Sales Order with a Non-Inventory item, note [2229887](#)

2016/03/30 When you add a Receipt from Production, you need to define the exchange rate of foreign currency, note [2230210](#)

2016/03/30 Upload File to FTP Server (write) atom ignores variables used in File Pattern field, note [2230549](#)

2016/03/30 Not possible to update Inventory Transfer Request, note [2231277](#)

2016/03/30 Timestamps for item and business partner master data, note [2231304](#)

2016/03/30 `Ship From Address Name` handling in Intrastat declaration, note [2231665](#)

2016/03/30 An error occurs when Bank Files are created in the Payment Wizard, note [2231701](#)

2016/03/30 The Issue for Production does not issue resources, note [2232735](#)

2016/03/30 Updating the tax code in a Purchase Order with a large number of rows takes a long while, note [2232812](#)

2016/03/30 Application crashes when G/L Accounts checkbox or its browse button selected in Cost Accounting Summary Report, note [2232850](#)

2016/03/30 An A/P Invoice with a Down Payment and TDS is calculated incorrectly, note [2232897](#)

2016/03/30 Inventory Valuation Report displays an Inventory Transfer with incorrect currency, note [2233592](#)

2016/03/30 Fixed Assets cannot be imported when the NBV =0 and the Historic NBV =not 0, note [2233898](#)

2016/03/30 Payment Reason Code `V1` is missing in the Withholding Tax Code setup, note [2234560](#)

2016/03/30 Errors encountered while using SAP Business One Studio for User Defined Objects (UDO), note [2234743](#)

2016/03/30 The Available Quantity in Available Batches is incorrect in the Batch Number Selection form, note [2235109](#)

2016/03/30 When the owner code is deleted in the Employee Master Data, Marketing document lines are not displayed, note [2235196](#)

2016/03/30 Wrong Due Date if Payment Date is a Holiday, note [2235700](#)

2016/03/30 A document is printed twice as 'Original' from two SAP Business One sessions, note [2235836](#)

2016/03/30 Add Business Partner selection option for Import Padron in AR localization, note [2235894](#)

2016/03/30 No matching records found printing Stock Transfer set as default per user, note [2236023](#)

2016/03/30 DI API: An error occurs when a marketing document draft is added with a Bill of Materials, note [2236256](#)

2016/03/30 Tax amount in an A/P invoice line is refreshed after document is added, note [2236857](#)

2016/03/30 An error occurs when documents are exported to MS Word: Unacceptable Field, note [2237025](#)

2016/03/30 The DTAZV format and lowercase letters in the Reference Number, note [2237300](#)

2016/03/30 Incorrect Balance in Business Partner Master Data (Vendors), note [2237382](#)

2016/03/30 New Tables and Fields Enablement for WHT in DI API for AR, note [2237902](#)

2016/03/30 Crash occurs on logon to SAP Business One using different user after locking screen, note [2238348](#)

2016/03/30 The Consider Recon. Date checkbox is unavailable in the Conversion Differences and Exchange Rate Differences forms, note [2238908](#)

2016/03/30 An asset master data depreciation parameter update is unsuccessful, note [2239127](#)

2016/03/30 Incorrect information is displayed in the `Debit/Credit` column under the VAT Declaration Box Report, note [2239179](#)

2016/03/30 Application shuts down improperly when user exits from locked screen, note [2239652](#)

2016/03/30 Transation of selected system UDF strings, note [2239975](#)

2016/03/30 RU Electronic Profit Tax Accounting Modification, note [2239998](#)

2016/03/30 Release standard SEPA files for all SEPA localizations in System, note [2240032](#)

2016/03/30 PT\_Digital certificate for A/R Correction Invoice, note [2240057](#)

2016/03/30 An A/P or A/R invoice draft cannot be added to a document when an expense is added to it though DI API, note [2240452](#)

2016/03/30 Cannot set permissions for Gross Profit related fields on Sales Opportunities form, note [2240759](#)

2016/03/30 Cloud: Could not edit company name in SAP Business One Client, note [2240799](#)

2016/03/30 Fields with multi line text cannot be imported using the Import from Excel function, note [2241043](#)

2016/03/30 Wrong documentation for Service Calls in SDK Help Center, note [2241309](#)

2016/03/30 IL\_The Tax Amount changes in documents that are generated through the Recurring Template function, note [2241519](#)

2016/03/30 Cannot close production order, note [2241680](#)

2016/03/30 An error occurs when the Receipt from Production is opened: Fully allocate item XXXX to Bin Location in Warehouse XXX, note [22418](#)

2016/03/30 The Solution Packager cannot pack the UDF in the Tax Code Determination Setup window, note [2241959](#)

2016/03/30 SBO Mailer does not disconnect with SMTP server after sending email, note [2242125](#)

2016/03/30 Payment wizard step 6, the matrix height is low when maximizing the window, note [2242163](#)

2016/03/30 When updating item costs through SDK, the system shuts down with error message `Runtime Error! R6025 - Pure virtual function call

2016/03/30 System allows delete action for Tax Code/Usage/Withholding Tax even if they are linked in Tax Code Determination form, note [22421](#)

2016/03/30 Items selected via Filter Table not copied over to Issue for Production, note [2242609](#)

2016/03/30 [Localization India] The Tax amount cannot be updated in an A/R Invoice, note [2242681](#)

2016/03/30 The NCM Code can be selected in localizations other than Brazil, note [2242730](#)

2016/03/30 IL: IVR contains irrelevant LaC, not real prices, note [2242788](#)

2016/03/30 Special Price - Period Discount not updated, note [2242814](#)

2016/03/30 Error when using multiple branches with Permit More than One Document Type per Series, note [2242879](#)

2016/03/30 Deferred Tax is not available in the CZ and SK localizations, note [2243311](#)

2016/03/30	Framework partially displays scenario overview for package that contains special characters in description, note <a href="#">2243923</a>
2016/03/30	An error occurs when an A/R Invoice that contains items and BOMs is copied to an A/R Correction Invoice, note <a href="#">2243926</a>
2016/03/30	A Marketing document with an Assembly BOM that contains a text line cannot be added, note <a href="#">2244106</a>
2016/03/30	Error when canceling GRPO with SB valuated item after canceling AR invoice, note <a href="#">2244186</a>
2016/03/30	'Show History' option does not show the correct Log instance for UDO, note <a href="#">2244342</a>
2016/03/30	SAP Business One crashes when you click Form Setting, note <a href="#">2244775</a>
2016/03/30	An incorrect exchange rate is displayed in the Combined Cash Flow Assignment form, note <a href="#">2244903</a>
2016/03/30	Cannot bind SAP User to a Windows Account if add-on is assigned via Extension Manager, note <a href="#">2245023</a>
2016/03/30	Performance issues occur in Serial Number and Batch Number Selection Windows with a Base Document, note <a href="#">2245214</a>
2016/03/30	The JR type transaction with Tax Info for a manual reconciliation is missing in the Tax Report, note <a href="#">2245315</a>
2016/03/30	Creating batches of documents takes a long while when user defaults are defined in the system, note <a href="#">2245779</a>
2016/03/30	Users cannot set permissions for the IRAS Audit Report, note <a href="#">2245787</a>
2016/03/30	Incorrect Opening Balance displayed in Cash Flow when Calculate Opening Balance is selected andnAverage Delay is defined, note <a href="#">2245969</a>
2016/03/30	An incorrect Posting Date is displayed for the Production closure in the Inventory Audit Report, note <a href="#">2245969</a>
2016/03/30	The Info Price changes in the Stock Posting Request Draft, note <a href="#">2246215</a>
2016/03/30	SBO_SP_TransactionNotification - No error message displayed when adding Sales Order via Recurring Transaction, note <a href="#">2246228</a>
2016/03/30	Response part missing in integration framework http call, note <a href="#">2246265</a>
2016/03/30	BR_Incorrect NF number when creating documents through Pick and Pack, note <a href="#">2246298</a>
2016/03/30	A Backflush item is not issued for production when the letter case of the Product No. is changed, note <a href="#">2246384</a>
2016/03/30	Chile localization 'Folio Number Confirmation' window is transparent, note <a href="#">2246421</a>
2016/03/30	An error occurs when a Journal Entry is updated through DTW or DI API: Invalid currency code, note <a href="#">2246893</a>
2016/03/30	IT_An incorrect Due Date is displayed when the SAPBPITOPBT_CBI_FO format is used, note <a href="#">2246915</a>
2016/03/30	SAP Business one stops working when SAP Business One Suggest can't find matching records, note <a href="#">2247727</a>
2016/03/30	When a Posting Period with a Year sub-period is added, the Posting Date To field is changed automatically, note <a href="#">2247759</a>
2016/03/30	A Fixed Assets Capitalization takes an incorrect Exchange Rate into account when the posting date is changed, note <a href="#">2247796</a>
2016/03/30	SAP Business One shuts down when the link in the Generic Electronic Report file is selected, note <a href="#">2247971</a>
2016/03/30	Random SAP Business One crash at start, note <a href="#">2248489</a>
2016/03/30	A company database upgrade is unsuccessful due to a memory error, note <a href="#">2248570</a>
2016/03/30	IT - An incorrect value is displayed in Position 6 of the Intrastat file SCAMBI_CEE, note <a href="#">2248605</a>
2016/03/30	AR: add option to block adding/updating BP with invalid CUIT, note <a href="#">2249702</a>
2016/03/30	Updating a marketing document with a large number of rows takes a long while, note <a href="#">2250247</a>
2016/03/30	IT - SAP Business One crashes when an Electronic Invoice is previewed, note <a href="#">2250746</a>
2016/03/30	RU_You cannot print Tax Invoice using Document Printing functionality, note <a href="#">2250812</a>
2016/03/30	FMS value shows blank on UI if used edit from UI function., note <a href="#">2251410</a>
2016/03/30	When using DIAPI to close activity see error 'Internal error occurred (-5002)', note <a href="#">2251448</a>
2016/03/30	DTW_Marketing Documents and Payments with Withholding Tax cannot be imported on Argentina, note <a href="#">2251458</a>
2016/03/30	DI API: Updating a Production Order through DI API takes a long time, note <a href="#">2251562</a>
2016/03/30	Mandate ID and Date of Signature are not updated on Business Partner Master Data Window, note <a href="#">2251774</a>
2016/03/30	Loc IL_After you import a bank file to process external bank statement, you find that 0 is missing if the check number has 0 in R
2016/03/30	Depreciation calculation in asset's last fiscal year is wrong., note <a href="#">2252173</a>
2016/03/30	DI API version registered in Windows Registry is incorrect., note <a href="#">2252396</a>
2016/03/30	Authorizations can be overridden by SAP Business One user account even when the Logons with SAP Business One User Accounts are di
2016/03/30	Deadlock detected when adding Journal Entries by more than one add-on, note <a href="#">2252766</a>
2016/03/30	DIAPI allows to Journal Entry with value 0 (Zero), note <a href="#">2252915</a>
2016/03/30	SAP Business One processes stay open after closing the SAP Business One application, note <a href="#">2253032</a>
2016/03/30	Error message returned when adding Receipt from Production for parent item, note <a href="#">2253039</a>
2016/03/30	System form's Layout is corrupt when you edit the form using Folder and Group controls in Business One Studio., note <a href="#">2253105</a>
2016/03/30	Gross Profit Total in Opportunity is shown in System Currency, note <a href="#">2253145</a>
2016/03/30	Issue for multiple selection of checks, note <a href="#">2253325</a>
2016/03/30	Document window displayed in background, note <a href="#">2253331</a>
2016/03/30	Incorrect amount in tax summary report when canceling a document with acquisition tax, note <a href="#">2253410</a>
2016/03/30	Error message 'Unbalanced Transaction [Message 131-91]' when closing Production Order, note <a href="#">2253430</a>
2016/03/30	IT_Error 'This entry already exists in the following tables '' (POR1) (ODBC -2035) [Message 131-183]' occurred during creation of
2016/03/30	When using GetDICCompany Method with SAP User having single quote as special character e.g. TST'USER, an error message is displaye
2016/03/30	Package for Bli electronic documents does not support .pfx files with more than 1 certificate., note <a href="#">2253721</a>
2016/03/30	When using DI API to add marketing documents, document lines or header may have incorrect amounts if Intrastat is enabled for the
2016/03/30	Inventory Offset Decrease/Increase account is not updated when updating Warehouse Code in Goods Issue or Goods Receipt via Form S
2016/03/30	From Branch is missing when you create inventory transfer on pick list, note <a href="#">2253935</a>



2016/03/30	Loc GB_A/R Down Payment Invoice is incorrectly displayed in EU Sales Report, note <a href="#">2255031</a>
2016/03/30	Error displayed when previewing invoice with system CR template, note <a href="#">2255080</a>
2016/03/30	In Cash Flow report, Purchase/Sales Order is not considered, note <a href="#">2255243</a>
2016/03/30	Message pops up when condition of SBO_SP_TransactionNotification is not met, note <a href="#">2255311</a>
2016/03/30	Bank Reconciliation Report takes long to load when selected reconciliation contains hundreds of records., note <a href="#">2255789</a>
2016/03/30	An Exception occurs when an Inventory Counting is added through DI API, note <a href="#">2255957</a>
2016/03/30	OPT CBI Payment File Update for IT Localization, note <a href="#">2255975</a>
2016/03/30	DTW_Data file cannot be imported when opened by excel, note <a href="#">2255981</a>
2016/03/30	Hide Zero Transactions in Document Journal Report for TR localization and Folio Field Extension, note <a href="#">2256067</a>
2016/03/30	Blif Parallel Processing: Wait and Retry generates duplicate entries, note <a href="#">2256414</a>
2016/03/30	Wrong G/L account is included in the Journal Entry generated by A/R Correction Invoice Reversal., note <a href="#">2256443</a>
2016/03/30	Display Issues For Serials/Batches in MRV, note <a href="#">2257186</a>
2016/03/30	FVC - SkinStyle values differs between versions, note <a href="#">2257329</a>
2016/03/30	Error 'Item X in warehouse Y has already been added to another open document' when adding Inventory Counting or Inventory Posting
2016/03/30	Last row is duplicated or an empty line appears on Business Partner Internal Reconciliation grid after adding an adjustment journ
2016/03/30	BR - Journal entry still appears in Payment Wizard window after using BoE as payment means, note <a href="#">2257726</a>
2016/03/30	Tax Types form freezes on opening, note <a href="#">2258440</a>
2016/03/30	Format of text field incorrectly displayed when report from alert is received as email, note <a href="#">2258502</a>
2016/03/30	Amount Due (FC) for Foreign Currency Document appears incorrect when having Payment on Account posting, note <a href="#">2258889</a>
2016/03/30	The Exchange Rate Posting in the Combined Cash Flow Assignment form always uses Direct even if defined as Indirect in General Set
2016/03/30	Integration framework 'Conversion XML - TXT' atom is not thread-safe, note <a href="#">2259314</a>
2016/03/30	Initialization fails if company schema names contain spaces, note <a href="#">2259501</a>
2016/03/30	Quick Copy should be disabled in Web Browser, note <a href="#">2259530</a>
2016/03/30	Tax amount is not calculated or tax code is regarded as invalid when you try to add a document using Tax in Costa Rica localizat
2016/03/30	SAP Business One crashes or cannot find BP after you click choose button on List of VAT Report when choosing a Selection Criteria
2016/03/30	IN- Copying a Delivery with a large number of rows takes a long while., note <a href="#">2259756</a>
2016/03/30	DTW_Resource Master Data cannot be imported, note <a href="#">2260042</a>
2016/03/30	SAP Business One event triggers scenario step several times, note <a href="#">2260105</a>
2016/03/30	DI-API errors -5002 and -2038 occur when DI-API processes are run concurrently, note <a href="#">2260182</a>
2016/03/30	Generate Standard Chart of Accounts creates too many mock titles, note <a href="#">2260259</a>
2016/03/30	No 'To Bin Location' field on the header or 'First To Bin Location' column on Contents tab of the Inventory Transfer window, note
2016/03/30	For a fixed asset depreciation type which uses the straight line period control method, the Individual Usage depreciation period
2016/03/30	Adding inventory posting displays error: Price must be the same for the same item with a positive variance within a warehouse: wa
2016/03/30	Production Order with text line cannot be added after Invalid item number error, note <a href="#">2260728</a>
2016/03/30	Disassembly Production Order with Text line does not allow to receive components manually, note <a href="#">2260821</a>
2016/03/30	Incorrect Issued Qty for Backflush component when its Based Qty is rounded to zero, note <a href="#">2261505</a>
2016/03/30	Import from excel cannot import multiple BP addresses, note <a href="#">2261524</a>
2016/03/30	System crash for check for payments, note <a href="#">2261614</a>
2016/03/30	slow performance occurs when a document with many rows is opened, note <a href="#">2263231</a>
2016/03/30	Missing option for automatically allocating items from a single bin location according to ascending order for item quantity in th
2016/03/30	The XML file received from PAC and saved by Business One is incorrect, note <a href="#">2264791</a>
2016/03/30	AR_Values for system UDFs missing when you create a new company in Argentina, note <a href="#">2265298</a>
2016/03/30	DE_Incorrect Account Info is displayed in the BSP format MT940, note <a href="#">2265464</a>
2016/03/30	Support for different than official currency, import of A/P Credit Memo for CFDi, note <a href="#">2265824</a>
2016/03/30	Daily deletion function of message log does not delete all defined message log entries, note <a href="#">2266071</a>
2016/03/30	SAP Customer Checkout Corrections, note <a href="#">2266091</a>
2016/03/30	Integration Framework recreates SLD entries if Cloud Control Center returns blserver value in `hostname,port` format, note <a href="#">2266111</a>
2016/03/30	A default button is not selected in the Select Default Branch form, note <a href="#">2266176</a>
2016/03/30	ISR reference number on the Accounting tab is not generated in Invoice., note <a href="#">2266425</a>
2016/03/30	Street No. of Work Address and Home Address for Employee Master Data is not exposed to DI API, note <a href="#">2267265</a>
2016/03/30	Preview of document failed, note <a href="#">2268066</a>
2016/03/30	EDF for 9.2 PL02, note <a href="#">2269140</a>
2016/03/30	Column Tax Code in General Ledger report does not show tax codes from manual Journal Entries, note <a href="#">2270664</a>
2016/03/30	System freezes in the Batch Number Transaction Report, note <a href="#">2270928</a>
2016/03/30	A negative Committed Quantity is displayed after adding a Receipt from Production, note <a href="#">2272124</a>
2016/03/30	RU_When adding AP/AR Tax Invoice, see error 'Document Date' must be earlier or not past the 'Posting date'., note <a href="#">2272974</a>
2016/03/30	Offline document linking, note <a href="#">2273995</a>
2016/03/30	UDF on Resources cannot be accessed via DI API, note <a href="#">2275367</a>

<input type="checkbox"/>	2016/03/30	Incorrect filter result is displayed in Document Printing, note <a href="#">2275450</a>
<input type="checkbox"/>	2016/03/30	A duplicated window code is displayed in data ownership after importing with QC, note <a href="#">2275540</a>
<input type="checkbox"/>	2016/03/30	Additional Chart of Accounts for South Africa, note <a href="#">2275675</a>
<input type="checkbox"/>	2016/03/30	Withholding Tax functionality for VAT to be introduced for PA Localization, note <a href="#">2276194</a>
<input type="checkbox"/>	2016/03/30	Work Orders assigned to Subproject do not behave correctly, note <a href="#">2278405</a>
<input type="checkbox"/>	2016/03/30	The connection to the System Landscape Directory in the Remote Support Platform is not possible, note <a href="#">2281535</a>
<input type="checkbox"/>	2016/03/30	Remote Support Platform cannot connect to SLD version 9.2 PL00 and PL01, note <a href="#">2282345</a>
<input type="checkbox"/>	2016/03/30	New installation of Integration Component does not copy files for XcelsiusPortal, RFQ, CustomerCheckout and Mobile dashboard, not
<input type="checkbox"/>	2016/03/30	Service Layer error description incorrect, note <a href="#">2283152</a>
<input type="checkbox"/>	2016/03/30	Reference field links enhancement - data from document lines can be included in journal entry, note <a href="#">2283228</a>
<input type="checkbox"/>	2016/03/30	Internal reconciliation slowly., note <a href="#">2283665</a>
<input type="checkbox"/>	2016/03/30	Subprojects assigned to different Project, note <a href="#">2286032</a>
<input type="checkbox"/>	2016/03/30	Item code is printed as 0.00 in Inventory Audit Report, note <a href="#">2286059</a>
<input type="checkbox"/>	2016/03/30	RU: Electronic VAT Declaration Adjustments, note <a href="#">2286787</a>
<input type="checkbox"/>	2016/03/30	Service module extension PL02, note <a href="#">2286891</a>
<input type="checkbox"/>	2016/03/30	Upgrade 9.2 PL1 Browser Access Forbidden, note <a href="#">2290870</a>
<input type="checkbox"/>	2016/03/30	Out-of-memory error message received when importing from MS Excel, note <a href="#">2291029</a>
<input type="checkbox"/>	2016/03/30	Setup Wizard fails to upgrade Repository when run from network folder, note <a href="#">2293868</a>
<input type="checkbox"/>	03	
<input type="checkbox"/>	2016/06/01	Overview Note for SAP Business One 9.2 PL03, note <a href="#">2239782</a>
<input type="checkbox"/>	2016/06/01	System shuts down in customer equipment card, note <a href="#">1321788</a>
<input type="checkbox"/>	2016/06/01	Cannot Define 'Doubtful Debts', note <a href="#">1793645</a>
<input type="checkbox"/>	2016/06/01	The Journal Entry Preview displays incorrect document numbers., note <a href="#">2105692</a>
<input type="checkbox"/>	2016/06/01	Upgrade company fails, note <a href="#">2214957</a>
<input type="checkbox"/>	2016/06/01	PKL1 and AKL1 PickStatus in SDK Help file (REFDB.chm), note <a href="#">2229531</a>
<input type="checkbox"/>	2016/06/01	Import from excel cannot import multiple BP contact persons, note <a href="#">2261519</a>
<input type="checkbox"/>	2016/06/01	Updating column settings in form settings can not be applied after form reopens, note <a href="#">2274887</a>
<input type="checkbox"/>	2016/06/01	Import from Microsoft Excel - Missing 'Maximum Inventory Level' in Item object, note <a href="#">2274904</a>
<input type="checkbox"/>	2016/06/01	Withholding Tax functionality for VAT for PA Localization, note <a href="#">2276194</a>
<input type="checkbox"/>	2016/06/01	EDF for 9.2 PL023, note <a href="#">2279009</a>
<input type="checkbox"/>	2016/06/01	Browser Access - Cannot upload and display the image in Row level image type UDFs, note <a href="#">2280151</a>
<input type="checkbox"/>	2016/06/01	Stage deletion does not release the attached documents, note <a href="#">2280422</a>
<input type="checkbox"/>	2016/06/01	Reference field links enhancement - data from document lines can be included in journal entry, note <a href="#">2283228</a>
<input type="checkbox"/>	2016/06/01	Approval list cannot match approval document, note <a href="#">2283610</a>
<input type="checkbox"/>	2016/06/01	BE_Mass incorrectly rounded, note <a href="#">2284562</a>
<input type="checkbox"/>	2016/06/01	Behavior change - rounding of Tax Amount (LC) on document row in HU localization, note <a href="#">2285510</a>
<input type="checkbox"/>	2016/06/01	No warning when multiple users work on a project at the same time, note <a href="#">2285749</a>
<input type="checkbox"/>	2016/06/01	BE_Incorrect Report Date, note <a href="#">2287252</a>
<input type="checkbox"/>	2016/06/01	'Link to UDO' or 'Link to System Object' functionality for User-Defined Fields does not work correctly for Sales Employees, note
<input type="checkbox"/>	2016/06/01	OPMG.CONTACT should contain the Contact ID, not the Contact Name, note <a href="#">2288904</a>
<input type="checkbox"/>	2016/06/01	ComboBox list is left aligned in Hebrew, note <a href="#">2290392</a>
<input type="checkbox"/>	2016/06/01	Vendor Ship To address is saved as a purchasing document Ship To address., note <a href="#">2290403</a>
<input type="checkbox"/>	2016/06/01	Incorrect Subproject duplication, note <a href="#">2291121</a>
<input type="checkbox"/>	2016/06/01	Document assigned to more than one Project, note <a href="#">2291237</a>
<input type="checkbox"/>	2016/06/01	Hide Batches/Serials with Cumulative Quantity Zero checkbox does not work correctly for Batches and Serials Inventory Audit Repor
<input type="checkbox"/>	2016/06/01	Cannot apply ship-to country or ship-to state on purchasing documents, note <a href="#">2294865</a>
<input type="checkbox"/>	2016/06/01	Project Management - DI API exposure, note <a href="#">2295567</a>
<input type="checkbox"/>	2016/06/01	Setup Wizard doesn't warn user about missing B1 shared folder, note <a href="#">2295874</a>
<input type="checkbox"/>	2016/06/01	Job service is not registered in SLD if created after SLD installation, note <a href="#">2296762</a>
<input type="checkbox"/>	2016/06/01	You cannot update an Inventory Counting with more than 2100 rows through DI API, note <a href="#">2297914</a>
<input type="checkbox"/>	2016/06/01	Incorrect product std cost, note <a href="#">2297943</a>
<input type="checkbox"/>	2016/06/01	The additional information Update Time and User Signature will be displayed in the Change log, note <a href="#">2298136</a>
<input type="checkbox"/>	2016/06/01	Offline document linking enhancements, note <a href="#">2298503</a>
<input type="checkbox"/>	2016/06/01	Unable to delete Tax Code Determination, note <a href="#">2298524</a>
<input type="checkbox"/>	2016/06/01	UI API: List of Items / Resources is not filtered on a Production Order, note <a href="#">2298613</a>
<input type="checkbox"/>	2016/06/01	BR_Tax code change triggered in 'Copy From' mechanism, note <a href="#">2298616</a>
<input type="checkbox"/>	2016/06/01	Upgrade of Repository Failed on SAP Business One version 9.2, note <a href="#">2298866</a>
<input type="checkbox"/>	2016/06/01	Fiori-style cockpit cannot be displayed in the Web browser, note <a href="#">2299536</a>
<input type="checkbox"/>	2016/06/01	Document Numbering not updated when series is updated in the Project window, note <a href="#">2301360</a>

<input type="checkbox"/>	2016/06/01	In SAP Business One 9.2, the path of the workflow log file cannot be configured in the workflow configuration file, note <a href="#">2301786</a>
<input type="checkbox"/>	2016/06/01	'You Can Also' in Business Partner Master Data do not take the selected Contact Person, note <a href="#">2302031</a>
<input type="checkbox"/>	2016/06/01	Enable Remove and Reopen Closed Activity, note <a href="#">2302979</a>
<input type="checkbox"/>	2016/06/01	Enable Deactivate Activity Types and Subjects, note <a href="#">2302988</a>
<input type="checkbox"/>	2016/06/01	Possibility to enable OP SLD verbose logging via web UI, note <a href="#">2303188</a>
<input type="checkbox"/>	2016/06/01	Delivery created automatically from Receipt of Production not counted, note <a href="#">2304194</a>
<input type="checkbox"/>	2016/06/01	Accounting correction for production order closing when P&L accounts are used, note <a href="#">2304399</a>
<input type="checkbox"/>	2016/06/01	Implementation tasks missing, note <a href="#">2304677</a>
<input type="checkbox"/>	2016/06/01	DTW_Description in Detailed Log window cannot be resized, note <a href="#">2304698</a>
<input type="checkbox"/>	2016/06/01	Failed to display Chinese characters in PLD for Sales Order in Win10, note <a href="#">2304708</a>
<input type="checkbox"/>	2016/06/01	High Availability for License Server, note <a href="#">2305409</a>
<input type="checkbox"/>	2016/06/01	Issue in Russian eVAT report in section 2, note <a href="#">2307952</a>
<input type="checkbox"/>	2016/06/01	Add UDF under Project management-> Stages, but we cannot see it in Stages tab under subproject window, note <a href="#">2308953</a>
<input type="checkbox"/>	2016/06/01	Browser Access_Cannot set number of idle processes manually, note <a href="#">2308961</a>
<input type="checkbox"/>	2016/06/01	Error message followed by crash when assigning Activity or a production Order to a Stage, note <a href="#">2309335</a>
<input type="checkbox"/>	2016/06/01	MRP wizard performance issue, note <a href="#">2311375</a>
<input type="checkbox"/>	2016/06/01	RecordSet Ex, note <a href="#">2311394</a>
<input type="checkbox"/>	04 2016/08/15	Overview Note for SAP Business One 9.2 PL04, note <a href="#">2239801</a>
<input type="checkbox"/>	2016/08/15	Column Discount % in Issue for Production, note <a href="#">1701172</a>
<input type="checkbox"/>	2016/08/15	Issued Qty cleaned if update the Product using the same BoM, note <a href="#">1729958</a>
<input type="checkbox"/>	2016/08/15	Item or Business Partner with special character '%' in description field cannot be searched, note <a href="#">1973353</a>
<input type="checkbox"/>	2016/08/15	Landed Costs does not always copy the defined cost center to the journal entry line, note <a href="#">1989114</a>
<input type="checkbox"/>	2016/08/15	Row level User-defined fields are invisible in the SAP Business One Mobile version., note <a href="#">2011001</a>
<input type="checkbox"/>	2016/08/15	Upgrade on Database that underwent Data Archiving, fails and displays error message, note <a href="#">2022041</a>
<input type="checkbox"/>	2016/08/15	The Purchase Order row arrangement differs from the Sales Order row arrangement., note <a href="#">2131570</a>
<input type="checkbox"/>	2016/08/15	Dashboard error: Cannot connect to SAP Business One Integration Service, note <a href="#">2166611</a>
<input type="checkbox"/>	2016/08/15	When you try to add a document for an item with a Serial/Batch Valuation Method, an error message is displayed, note <a href="#">2172116</a>
<input type="checkbox"/>	2016/08/15	Performance issues occur in the Price List form after an upgrade., note <a href="#">2187855</a>
<input type="checkbox"/>	2016/08/15	Slow performance on Sales Orders when the Automatic Availability Check is Activated, note <a href="#">2223685</a>
<input type="checkbox"/>	2016/08/15	FMS value shows blank on UI if using edit from UI function., note <a href="#">2251410</a>
<input type="checkbox"/>	2016/08/15	Random failure is reported on temporary table on SAP HANA, note <a href="#">2286722</a>
<input type="checkbox"/>	2016/08/15	Mobile app cannot connect when using blankspace as thousands separator, note <a href="#">2287133</a>
<input type="checkbox"/>	2016/08/15	Earliest Available Date incorrect or empty for item availability check, note <a href="#">2288734</a>
<input type="checkbox"/>	2016/08/15	Document assigned to more than one Project, note <a href="#">2291237</a>
<input type="checkbox"/>	2016/08/15	DI_Creating Purchase Invoice with Free of Charge type Usage is not possible, note <a href="#">2296929</a>
<input type="checkbox"/>	2016/08/15	Both expenditure and custom expenses are missing [Message 3569-2], note <a href="#">2297037</a>
<input type="checkbox"/>	2016/08/15	DI API:error occurs when a Sales Blanket Agreement is updated through DI API, note <a href="#">2297964</a>
<input type="checkbox"/>	2016/08/15	DI - Planned quantity in row changes at adding new row to Production Order through DI, note <a href="#">2298915</a>
<input type="checkbox"/>	2016/08/15	DTW_Purchase Request cannot be imported, note <a href="#">2299092</a>
<input type="checkbox"/>	2016/08/15	Error for 'Customs Office Name' in Step 3 of Intrastat Declaration Wizard, note <a href="#">2300725</a>
<input type="checkbox"/>	2016/08/15	Cannot pick item once warehouse was changed on Sales Order: no error message is displayed, note <a href="#">2301040</a>
<input type="checkbox"/>	2016/08/15	Setup Wizard doesn't keep user values, note <a href="#">2301116</a>
<input type="checkbox"/>	2016/08/15	GUI issue with Boletto and Bill of Exchange Management window for Incoming Payments., note <a href="#">2301579</a>
<input type="checkbox"/>	2016/08/15	Empty 'Avail. to Release' in Pick and Pack Manager, note <a href="#">2303026</a>
<input type="checkbox"/>	2016/08/15	AR_Sales Analysis Report does not display the Net value from Invoices, note <a href="#">2303406</a>
<input type="checkbox"/>	2016/08/15	Blanket Agreement Selection Window opens even though the correct agreement number was entered, note <a href="#">2303596</a>
<input type="checkbox"/>	2016/08/15	BP details are still displayed after BP Code deletion, note <a href="#">2304168</a>
<input type="checkbox"/>	2016/08/15	Expose DI API property 'Block sending marketing content' and 'Communication media', note <a href="#">2304592</a>
<input type="checkbox"/>	2016/08/15	Distribution Rule-'Dimension1', 'Dimension2' and 'Dimension3' fields are empty, note <a href="#">2305101</a>
<input type="checkbox"/>	2016/08/15	Distorted grid in Reconciliation Recommendations after column resizing, note <a href="#">2305118</a>
<input type="checkbox"/>	2016/08/15	Browser Access_Slow to Navigate between Item Master Data, note <a href="#">2305358</a>
<input type="checkbox"/>	2016/08/15	SAP Business One crashes when input incorrect format date time in tax code determination form, note <a href="#">2305427</a>
<input type="checkbox"/>	2016/08/15	Incorrect amount in Deferred Sales and Purchase Ledger, note <a href="#">2305523</a>
<input type="checkbox"/>	2016/08/15	Deleting the last (new - empty) line of an assigned document from a Project's Stage, causes deletion of last filled-in line, note
<input type="checkbox"/>	2016/08/15	Sales Employee name not filled in Project header, note <a href="#">2305606</a>
<input type="checkbox"/>	2016/08/15	No UDF fields are shown in the Mobile App draft documents for approval, note <a href="#">2306297</a>
<input type="checkbox"/>	2016/08/15	Attachment folder path does not update, note <a href="#">2306775</a>
<input type="checkbox"/>	2016/08/15	Incorrect Tax in JR-Type Journal Entry Resulting from Manual Cash Discount Reconciliation, note <a href="#">2308093</a>
<input type="checkbox"/>	2016/08/15	Error message when creating purchase documents from Blanket Agreements. note <a href="#">2309090</a>

2016/08/15 Error message when creating purchase documents from purchase agreements, note [2309379](#)

2016/08/15 Exposing Recurring transactions to DI API, note [2309379](#)

2016/08/15 Internal Error (-2038) occurred when performing DI API operations, note [2310023](#)

2016/08/15 Cannot find account in Edit Chart of Accounts form with Find Account form, note [2310850](#)

2016/08/15 E-Mail Attachment based on PLD layout does not display Text rows., note [2310892](#)

2016/08/15 Incorrect Journal Entry created for AP Credit Note when item managed by Serial/Batch method, note [2310989](#)

2016/08/15 Browser Access keyboard navigation issue, note [2311331](#)

2016/08/15 DI API - cannot delete rows from Bill Of Materials using UpdateFromXML method, note [2311801](#)

2016/08/15 SAP Business One crashes randomly, note [2311875](#)

2016/08/15 Error message: 'Item- Invalid Item[66000-3]', note [2312058](#)

2016/08/15 Sales and Purchase Analysis Reports data filtering for Multiple Branches, note [2312528](#)

2016/08/15 Auto. Assign All Branches to New and Existing Business Partner, note [2312567](#)

2016/08/15 DE\_City Displayed in Different Line Using Format DTAZV, note [2312663](#)

2016/08/15 SAP Customer Checkout Scenario Enhancement, note [2312675](#)

2016/08/15 Incorrect Calculation of User-Defined Value on Marketing Document, note [2312750](#)

2016/08/15 MX: Import of A/P Down Payment as Electronic Document, note [2312846](#)

2016/08/15 A/R Reserve Invoice with Bill of Exchange Status Generated, note [2313137](#)

2016/08/15 Using conditional Transact-SQL statement in database inbound type, note [2313259](#)

2016/08/15 Connected Clients should be added in error message, note [2313709](#)

2016/08/15 Cannot create broker invoice, note [2313728](#)

2016/08/15 User with read-only authorizations for Fixed Assets cannot access the previous year data, note [2313753](#)

2016/08/15 Source line Internal ID field of the Journal Entry is not populated for Inventory Posting, note [2313979](#)

2016/08/15 Error message when running Document Generation Wizard, note [2314069](#)

2016/08/15 Inventory Revaluation - Print / Print Preview issue, note [2314154](#)

2016/08/15 SAP Business One Browser Access Server (Gatekeeper) service need to start manually after rebooting the server., note [2314245](#)

2016/08/15 BR\_Cannot add 'Tax Only' AR invoice when there is no item quantity in stock., note [2314896](#)

2016/08/15 Email - log email send information development, note [2314927](#)

2016/08/15 Wrong balance in Bank Reconciliation Report since the first row of second page, note [2315429](#)

2016/08/15 When Accessing SLD, 'Please confirm that SLD is started!' is displayed, note [2315747](#)

2016/08/15 DI API\_Memory Leak while updating Item Master Data, note [2315944](#)

2016/08/15 Include Outgoing Payments Not Based on Invoices should be hidden for non-SEPA countries, note [2316047](#)

2016/08/15 In case of no response in Browser Access (BA), you cannot choose to wait or terminate the process, note [2316223](#)

2016/08/15 'Recurrence' field is missing on Activity Form, note [2316273](#)

2016/08/15 IN\_Incorrect Decimal amounts posted in the Journal Entry, note [2316639](#)

2016/08/15 Error message when running Internal Reconciliations, note [2316664](#)

2016/08/15 ES\_Incorrect Account in SEPA DD BoE Electronic File by Anticipo de Creditos SEPA Wizard, note [2316831](#)

2016/08/15 Production Cost Recalculation Wizard not calculate the cost properly, note [2317174](#)

2016/08/15 'Fee Distr. Rule' in the bank statement row is not automatically filled when bank statement is imported, note [2317254](#)

2016/08/15 Quick Copy cannot copy Opportunity Stages, Partners, Competitors, and Relationships, note [2317350](#)

2016/08/15 Incorrect Ship to Address in Document Generation Wizard, note [2317715](#)

2016/08/15 In the Hebrew Language UI the Link Arrow Edit Box Location isn't in the Right Place after UI Customization, note [2317729](#)

2016/08/15 CR\_All system Crystal reports are missing, note [2318074](#)

2016/08/15 Cannot Display or Delete an Attachment in a Project, note [2318109](#)

2016/08/15 Payments and Due Payments Report in ES Localization, note [2318465](#)

2016/08/15 Recently searched content is not prompted, note [2318680](#)

2016/08/15 'FormPreferencesService' and 'ColumnsPreferences' settings are not reflected correctly in DI API., note [2319002](#)

2016/08/15 IL\_Open Interface Report, Hard Copy not Generated when Errors are Displayed, note [2319278](#)

2016/08/15 Cannot update Cash Flow Relevant field using DI API, note [2319362](#)

2016/08/15 Sales document appears in Gross Profit Recalculation Wizard, note [2319411](#)

2016/08/15 When displaying a list of Outgoing Payments the Account code is displayed as system code, note [2319562](#)

2016/08/15 Error occurs when duplicating documents, note [2319969](#)

2016/08/15 LoadSerializedXML resets grid column properties, note [2320055](#)

2016/08/15 RU: Releaser and Receiver fields are not saved in Goods Issue draft, note [2320285](#)

2016/08/15 Another user or another operation modified data; to continue, open the window again '' (RDR1) (ODBC -2039) [Message 131-183], n

2016/08/15 Manually or Automatically Populated Cash Discount Amount and Amount to Reconcile Deleted in Internal Reconciliation, note [2320600](#)

2016/08/15 Irrelevant transactions in the 'Non-VAT' section of Tax Reconciliation Report, note [2321302](#)

2016/08/15 Negative Payment Method does not work for foreign currency payment in a saved Payment Order Run, note [2321390](#)

2016/08/15 Browser Access\_Cannot log on to SAP Business One in a Web browser, note [2321550](#)

2016/08/15 Item No. changed back to original one after duplication, note [2321613](#)

<input type="checkbox"/>		
<input type="checkbox"/>	2016/08/15	Intrastat - A/P A/R Credit Memos without reference to base document for IT Localization, note <a href="#">2321738</a>
<input type="checkbox"/>	2016/08/15	Cannot assign Dimension 1 for payment towards a Journal Entry, note <a href="#">2321751</a>
<input type="checkbox"/>	2016/08/15	IT: Intrastat - Zero Quantity Rounding in Supplementary units, note <a href="#">2321763</a>
<input type="checkbox"/>	2016/08/15	IT_Missing Information CIG CUP in the BOE Bank File, note <a href="#">2321845</a>
<input type="checkbox"/>	2016/08/15	DE,FI,NL,NO_Wrong column for Trial Balance comparison, note <a href="#">2322091</a>
<input type="checkbox"/>	2016/08/15	Cannot find items by the bar code if the bar code is very long, note <a href="#">2322315</a>
<input type="checkbox"/>	2016/08/15	Payment Method field is not validated when creating a document draft via DI API, note <a href="#">2322409</a>
<input type="checkbox"/>	2016/08/15	Attachment versioning does not work on UDF, note <a href="#">2322445</a>
<input type="checkbox"/>	2016/08/15	Unable to Add or Update row in UDO from BI browser access, note <a href="#">2322478</a>
<input type="checkbox"/>	2016/08/15	Empty xmlns='' namespace causes error, note <a href="#">2323146</a>
<input type="checkbox"/>	2016/08/15	XML external entity injection, note <a href="#">2323172</a>
<input type="checkbox"/>	2016/08/15	Inconsistent date formats, note <a href="#">2323353</a>
<input type="checkbox"/>	2016/08/15	User Cannot Change Static Text Caption in the Form, note <a href="#">2323760</a>
<input type="checkbox"/>	2016/08/15	Wrong Price, Total, and Cumulative Value in Inventory Valuation Report, note <a href="#">2324095</a>
<input type="checkbox"/>	2016/08/15	Excel file not downloaded if no permission to access Microsoft Excel Folder, note <a href="#">2324320</a>
<input type="checkbox"/>	2016/08/15	System shuts down when creating external reconciliation, note <a href="#">2324333</a>
<input type="checkbox"/>	2016/08/15	Acquisition and reverse tax amount for Purchase Order is incorrectly displayed in Cash Flow Report, note <a href="#">2324749</a>
<input type="checkbox"/>	2016/08/15	DTW_Templates for Inventory Counting Single Counter are wrong, note <a href="#">2324829</a>
<input type="checkbox"/>	2016/08/15	Data search does not work when percentage sign is used, note <a href="#">2324930</a>
<input type="checkbox"/>	2016/08/15	Base Amount incorrect in the Journal Entry of A/R Cancellation based on A/R Invoice, note <a href="#">2325670</a>
<input type="checkbox"/>	2016/08/15	Payments Orders Show Wrong Series if Multiple Branches Function is Enabled, note <a href="#">2325904</a>
<input type="checkbox"/>	2016/08/15	Unexpected numeric value is displayed in the UoM Group field, note <a href="#">2326083</a>
<input type="checkbox"/>	2016/08/15	Fiori Dashboards are not displayed correctly on lower screen resolutions., note <a href="#">2326468</a>
<input type="checkbox"/>	2016/08/15	JP_Monthly Invoice without transaction cannot be displayed or canceled, note <a href="#">2326753</a>
<input type="checkbox"/>	2016/08/15	Some taxes included in price must be calculated and posted in Reserve Invoice for BR Localization, note <a href="#">2326859</a>
<input type="checkbox"/>	2016/08/15	Payment engine error when processing business partner codes with special characters, note <a href="#">2327048</a>
<input type="checkbox"/>	2016/08/15	Cancel payment error in non-super user, note <a href="#">2327067</a>
<input type="checkbox"/>	2016/08/15	Unbalance transaction when A/P Credit Memo is added, note <a href="#">2327206</a>
<input type="checkbox"/>	2016/08/15	Activity information does not appear in the Mobile Device, note <a href="#">2327232</a>
<input type="checkbox"/>	2016/08/15	Incomplete queue and stream names block message processing, note <a href="#">2327444</a>
<input type="checkbox"/>	2016/08/15	Cannot add Balancing transaction from Semi-Automatic reconciliations, note <a href="#">2327544</a>
<input type="checkbox"/>	2016/08/15	Production Std. Cost is missing in Inventory Audit Report, note <a href="#">2327905</a>
<input type="checkbox"/>	2016/08/15	Distribution Rules assigned to Fixed Assets not saved and there is no error for missing Valid From Date, note <a href="#">2327976</a>
<input type="checkbox"/>	2016/08/15	Selecting electronic A/R invoice after company upgrade displays error: No matching records found (ECM2) (ODBC -2028), note <a href="#">23281</a>
<input type="checkbox"/>	2016/08/15	Scenario package import overwrites individual global tables, note <a href="#">2328215</a>
<input type="checkbox"/>	2016/08/15	DI_Cannot create Issue for Production based on Production Order with Resource type component, note <a href="#">2328466</a>
<input type="checkbox"/>	2016/08/15	Javascript Function Print(String) does not Write the Message in the Workflow Log File, note <a href="#">2328577</a>
<input type="checkbox"/>	2016/08/15	IL_The arrow button is missing on Document Assignment form, note <a href="#">2328671</a>
<input type="checkbox"/>	2016/08/15	BR_Incorrect balance after a Centralized Payment, note <a href="#">2329069</a>
<input type="checkbox"/>	2016/08/15	UI_API_ObjectKey for Sales Opportunity Using SBO_Application_FormDataEvent, note <a href="#">2329072</a>
<input type="checkbox"/>	2016/08/15	Special price for BP, period, and volume discount deleted unexpectedly, note <a href="#">2329363</a>
<input type="checkbox"/>	2016/08/15	Money overflow error when you click the 'Payment Means' button, note <a href="#">2329462</a>
<input type="checkbox"/>	2016/08/15	Landed Costs contain incorrect foreign currency data after upgrade., note <a href="#">2329500</a>
<input type="checkbox"/>	2016/08/15	Journal Entry is created with current date while using incorrect date value with DI API, note <a href="#">2329536</a>
<input type="checkbox"/>	2016/08/15	Change of field name is not saved for the attachment Target Path field, note <a href="#">2330209</a>
<input type="checkbox"/>	2016/08/15	Cumulative Value is incorrect in Inventory Valuation Report, note <a href="#">2331252</a>
<input type="checkbox"/>	2016/08/15	Error occurs when adding Tab in the UI edit mode, note <a href="#">2331268</a>
<input type="checkbox"/>	2016/08/15	Cash Flow Forecast cannot display all the documents for the first month, note <a href="#">2331311</a>
<input type="checkbox"/>	2016/08/15	Limited Financial User cannot access A/R Down Payment Request document., note <a href="#">2331371</a>
<input type="checkbox"/>	2016/08/15	Failed to retrieve details of the sales order that is released to pick list via DI server, note <a href="#">2331486</a>
<input type="checkbox"/>	2016/08/15	Corrupted data in rows error message on closing of Production Order, note <a href="#">2331496</a>
<input type="checkbox"/>	2016/08/15	Browser Access: Copy Table is not supported in the right-click menu of a table/grid, note <a href="#">2331668</a>
<input type="checkbox"/>	2016/08/15	Create relationship between customer and vendor, note <a href="#">2331697</a>
<input type="checkbox"/>	2016/08/15	Failed to reconfigure SAP HANA DB username in Setup Wizard, note <a href="#">2332302</a>
<input type="checkbox"/>	2016/08/15	Automatic External Reconciliation - Silent Mode Available for SQL Server, note <a href="#">2332337</a>
<input type="checkbox"/>	2016/08/15	CR_Cannot print or preview Crystal reports after reinstalling SAP Business One client to a different folder, note <a href="#">2332437</a>
<input type="checkbox"/>	2016/08/15	Reflect customer-vendor connection in dunning wizard and letters, note <a href="#">2332542</a>
<input type="checkbox"/>	2016/08/15	Centralized Payments for Multiple Branches, note <a href="#">2332554</a>

2016/08/15	Number in Reference field of Checks for Payment only displays the first 8 characters, note <a href="#">2332869</a>
2016/08/15	MRP Intelligent Forecast - Navigation Buttons are Available in the List of xxx Windows, note <a href="#">2332984</a>
2016/08/15	Incorrect form name displayed for Data Ownership Sharing Options form, note <a href="#">2333092</a>
2016/08/15	Menu ID is changed while creating the User Defined Context Menu on the System Form that already has Context Menus, note <a href="#">2333132</a>
2016/08/15	Deadlock between DI and workflow when approval task is complete, note <a href="#">2333702</a>
2016/08/15	Cannot execute Gross Profit Recalculation Wizard, note <a href="#">2333749</a>
2016/08/15	Cannot update Purchase Quotation document, note <a href="#">2333770</a>
2016/08/15	Wrong e-mail address format stops scenario step processing with Stop processing if fails parameter set to false, note <a href="#">2334206</a>
2016/08/15	Recovery of transactions with INCOMMIT status causes endless recovery attempts, note <a href="#">2334263</a>
2016/08/15	Electronic VAT Declaration and Additional Sheets in RU Localization, note <a href="#">2334480</a>
2016/08/15	Project - Stages - Activities - 'Assigned To' field is empty, note <a href="#">2334559</a>
2016/08/15	Users without professional license should not have access to the Project Management Module, note <a href="#">2334579</a>
2016/08/15	Assigning of a manual JE to a Project's Stage causes error, note <a href="#">2334613</a>
2016/08/15	In SLD OP the 'Download Log File' button only works in Chrome browser, note <a href="#">2334649</a>
2016/08/15	Incorrect date in Required Date field in RFQ purchase quotation, note <a href="#">2334830</a>
2016/08/15	Wrong balance in inventory posting list., note <a href="#">2334853</a>
2016/08/15	Packaging UoM Name not available in purchase quotation, note <a href="#">2334872</a>
2016/08/15	No highlight for Path tab in User Defaults form, note <a href="#">2335008</a>
2016/08/15	Call SQL atom with 'Stop processing if fails' parameter set to false has no impact in the case of connection error, note <a href="#">2335437</a>
2016/08/15	Issues with Saved Pivot Tables if You Open Them from BIH Client, note <a href="#">2335506</a>
2016/08/15	Application terminates when search for Business Partner Master Data, note <a href="#">2335671</a>
2016/08/15	One extra empty line is displayed on Distribution Rule, note <a href="#">2336238</a>
2016/08/15	Two SAP Business One stored procedures are not triggered when you update price list row, note <a href="#">2336627</a>
2016/08/15	How to use an individual delimiter in the Upload File to FTP Server (Write) atom, note <a href="#">2336739</a>
2016/08/15	Error occurred when trying to view change log of Capitalization/Capitalization Credit Memo, note <a href="#">2336788</a>
2016/08/15	Demand Qty not equal to sum of quantity in pegging information of MRP, note <a href="#">2336850</a>
2016/08/15	A SEFAZ server in Brazil returns 'Connection reset' when connecting with Java 8, note <a href="#">2337564</a>
2016/08/15	Client crashes with message UI API down, note <a href="#">2337821</a>
2016/08/15	Service module enhancements, note <a href="#">2337987</a>
2016/08/15	Last evaluated price in item master data is not updated by the Inventory Valuation Report, note <a href="#">2338002</a>
2016/08/15	Service Contract Report Selection Criteria, note <a href="#">2338060</a>
2016/08/15	unencumbered and header discount not bound to activation, note <a href="#">2338121</a>
2016/08/15	Basic DI API functions for the Electronic Document Monitor, note <a href="#">2338154</a>
2016/08/15	Implementation project template description wrong, note <a href="#">2339044</a>
2016/08/15	DTW_Option for Faster Import, note <a href="#">2339061</a>
2016/08/15	A company Database Upgrade is Unsuccessful Due To a Memory Error on Service Calls Object, note <a href="#">2340257</a>
2016/08/15	Display issue in the Contact Person tab of Business Partner Master Data form in Browser Access, note <a href="#">2340528</a>
2016/08/15	RTL_UI: The buttons on 'Select Default Branch' form are overlapped, note <a href="#">2340903</a>
2016/08/15	Import and Deploy a customized HANA model package, the model's menu not displayed in main menu automatically, note <a href="#">2342134</a>
2016/08/15	Sales Order cannot be changed after its line is assigned to a Project, note <a href="#">2342671</a>
2016/08/15	Withholding Tax changes for BR Localization, note <a href="#">2342978</a>
2016/08/15	Extended calendar range from 20 years to 200 years., note <a href="#">2343148</a>
2016/08/15	Menus with Chinese characters added by add-on are not displayed after logon via Browser Access (BA), note <a href="#">2343703</a>
2016/08/15	BA on IPAD, note <a href="#">2343769</a>
2016/08/15	'Activate Support for Nota Fiscal Electronica (Brazil Only)' option not available in integration framework installation, note <a href="#">234</a>
2016/08/15	Wrong header is displayed when adding UDF to a UDT., note <a href="#">2345021</a>
2016/08/15	DemoDB upgrade failed, note <a href="#">2345316</a>
2016/08/15	System Form's Matrix cannot be re-positioned., note <a href="#">2346630</a>
2016/08/15	User-Defined Fields form is not minimized when form is minimized, note <a href="#">2347676</a>
2016/08/15	Only an active contact person should be displayed in Activity, note <a href="#">2348290</a>
2016/08/15	Tooltip Preview / Extended Tooltip Functionality, note <a href="#">2349546</a>
2016/08/15	Background color change on General Authorization window when choosing users, note <a href="#">2349620</a>
2016/08/15	workbench display issue -- Financial Process, note <a href="#">2351100</a>
2016/08/15	Electronic document creation in combination with certain Add-on is slow, note <a href="#">2351661</a>
2016/08/15	Copy/Paste shortcuts are supported in browser in SAP Business One client, note <a href="#">2353399</a>
2016/08/15	Enterprise Search not working properly in a special case, note <a href="#">2353432</a>
2016/08/15	Inaccurate Japanese translation of 'Add' button, note <a href="#">2264511</a>
2016/08/15	BI crashes when clicking preview in blank of Print Sequence, note <a href="#">2337863</a>

2016/08/15 E-mail Icon does not Open Right Window, note [2353484](#)

2016/08/15 User defined fields displays incorrect values in Brower Access mode, note [2354035](#)

2016/08/15 Cannot add deposit for Checks; error message Unbalanced transaction displays., note [2356532](#)

05 2016/10/17 Overview Note for SAP Business One 9.2 PL05, note [2345605](#)

2016/10/17 'Form Settings' changes not saved in purchase quotation, note [1666773](#)

2016/10/17 Application shut down when deleting a cost center, note [1975059](#)

2016/10/17 Incorrect Cumulative Quantity in Blanket Agreement, note [2016158](#)

2016/10/17 Mobile\_User code with a whitespace cannot connect to the SAP Business One Mobile app, note [2033182](#)

2016/10/17 There is a missing row in Checks for Payment., note [2059701](#)

2016/10/17 Components displayed in different order in the 'Issue for Production' window, note [2110053](#)

2016/10/17 Service Layer fails to respond when you login, note [2139044](#)

2016/10/17 The status in the Bill of Exchange (BoE) cannot be set as Paid: '??Accumulated payment or withholding amount might be changed [

2016/10/17 An error occurs when a Sales Quotation layout opens in the Mobile application: failed to load the report., note [2213789](#)

2016/10/17 Values defined in the Max. Discount fields are not kept when a user clicks to the Groups tab in the Authorizations window, note [2](#)

2016/10/17 Database login window appears when you try to preview a Crystal report using integrated security, note [2286487](#)

2016/10/17 Ship to address of Business Partner missing in the Inventory Transfer created from Service Call, note [2291996](#)

2016/10/17 SAP Business One User with no authorization for Cash Flow can access it on the Mobile App, note [2293126](#)

2016/10/17 Electronic Sales and Purchase Invoice Declaration for GR localization, note [2303128](#)

2016/10/17 Mobile\_Decimal on UDF displays incorrectly, note [2306681](#)

2016/10/17 Freight on Invoices Created from Drafts Is Missing from Tax Reconciliation Report, note [2306828](#)

2016/10/17 Trial Balance - Accumulated Debit and Credit Balances, note [2310874](#)

2016/10/17 Date format YY/MM/DD is missing from BoDateTemplate Enum in DI, note [2312910](#)

2016/10/17 Multiple withholding tax payments reconciliation in IT localization, note [2313285](#)

2016/10/17 Update of Delivery results in the error code [DLNL.WghtlUnit] , 'Field cannot be updated (ODBC -1029), note [2314676](#)

2016/10/17 DI API\_Memory Leak while updating Item Master Data, note [2315944](#)

2016/10/17 Integration Framework Event Filter does not show correct result in Event Monitor, note [2317171](#)

2016/10/17 Mexico DIOT report, note [2318071](#)

2016/10/17 Rows not split properly and Source line Internal ID field of the Journal Entry not populated for A/P Invoice when it is copied fr

2016/10/17 Authorization for Purchase Request is connected to the Authorization for A/R Invoice, note [2319041](#)

2016/10/17 Journal Entry of Issue for Production with non-Inventory item or Resource components has no reference in 'Source of Posting' and

2016/10/17 GUI elements of the Lookup Results are displayed incorrectly, note [2320689](#)

2016/10/17 GB\_Customized Electronic File Format Missing in the Intrastat Wizard, note [2321864](#)

2016/10/17 The base JR with Tax Info for a cancelled manual reconciliation is missing in the Tax Report., note [2322568](#)

2016/10/17 DI\_Value in 'AgrLineNum' field in OAT1 Table is changed when you update the Blanket Agreement through DI API, note [2322608](#)

2016/10/17 Event sender troubleshooting tool displays errors although there are no errors, note [2323135](#)

2016/10/17 Missing header fields and resized Correction Invoice window, note [2324253](#)

2016/10/17 Multiple entries of 'Generate EFM XML Datasource' shown in menu, note [2324823](#)

2016/10/17 SAP Business One event filter function in integration framework does not correctly exclude events, note [2325579](#)

2016/10/17 Journal Entry posted with blank Doc. Date (OJDT.TaxDate) when adding Deposit, note [2325644](#)

2016/10/17 JP\_Monthly Invoice without transaction cannot be displayed or canceled, note [2326753](#)

2016/10/17 Production Orders cannot be closed or released as a batch, note [2327105](#)

2016/10/17 Additional Expenses(Freight) are added incorrectly while creating the documents using DI API, note [2327305](#)

2016/10/17 DI API\_Internal Error (-2038) Occurred While Updating PickList When Delivery Note is Being Created, note [2327326](#)

2016/10/17 Attachment path change in blanket agreements, note [2328222](#)

2016/10/17 BR\_System generates an amount with negative sign on the Credit column in a Journal Entry, note [2328502](#)

2016/10/17 BSP posting incorrect journal entry with Acquisition/Reverse Tax for DE Localization, note [2328506](#)

2016/10/17 DI API: Exception is raised when calling the GetList() Method of the BarCodesService object., note [2329423](#)

2016/10/17 Low performance when adding an item document with FIFO, note [2329998](#)

2016/10/17 Dropship warehouse displays in Inventory Posting, note [2331173](#)

2016/10/17 In 'You Can Also' button, you see list of Sales Documents instead of Purchasing documents, note [2331360](#)

2016/10/17 When using Quick Copy to copy Additional Authorization, in target DB, Order of Authorization is different from source DB, note [23](#)

2016/10/17 Payment can not be canceled and error message `Cash flow assignment is mandatory` displays, note [2333747](#)

2016/10/17 No matching record found 'Business Partner' (OCRD) (ODBC -2028) [Message 131-183]`, note [2333773](#)

2016/10/17 Wrong Gross Profit Base Price when Item managed by Serial/Batch, note [2334224](#)

2016/10/17 Installing integration framework for SAP Business One - installing DIProxy only hits error `Database connection failed`, note [233](#)

2016/10/17 List of Distribution Rule Opens On the Wrong Condition, note [2334348](#)

2016/10/17 Cannot cancel A/R Invoice, error '[AR Invoice - Rows - Warehouse Code]', note [2334914](#)

2016/10/17 Translation error in Add-On Administration form for Polish language., note [2335428](#)

2016/10/17 User-Defined Fields' Height is not Adjusted on Credit Card Tab of Payment Means, note [2335725](#)

2016/10/17	Incorrect Resource Std Cost numbering displayed in Resource Groups - Setup window, note <a href="#">2335891</a>
2016/10/17	Incorrect Display of Transactions with Freight in Tax Reconciliation Report, note <a href="#">2336092</a>
2016/10/17	Down payments cannot be applied in draft invoices, note <a href="#">2336239</a>
2016/10/17	Cannot edit Attributes on Fixed Asset Master Data, note <a href="#">2336603</a>
2016/10/17	Header discount amount in A/R Invoice is not deducted from Retirement JE, note <a href="#">2336826</a>
2016/10/17	Error -5002 - There is a Difference Between the Document Total and its Components, note <a href="#">2337038</a>
2016/10/17	Added a new link to the SAP Links menu, note <a href="#">2337162</a>
2016/10/17	Delivery with fixed Assets item cannot be added due to inactive status, note <a href="#">2337192</a>
2016/10/17	Inventory Counting draft saved with incorrect series, note <a href="#">2338213</a>
2016/10/17	DTW_Fields on `ITM10 - ItemIntrastatExtension` template do not match, note <a href="#">2338502</a>
2016/10/17	Incorrect Document Total Calculation in Case of Negative Quantity, note <a href="#">2338658</a>
2016/10/17	Preferred Vendor is reset unexpectedly when you import item master data from Excel, note <a href="#">2339015</a>
2016/10/17	SAP Business One Suggest does not work for vendors in some forms, note <a href="#">2339144</a>
2016/10/17	Integration framework issues when running on SAP HANA SPS10 or SPS11, note <a href="#">2339193</a>
2016/10/17	Application shutdown on the down payment window when using form settings, note <a href="#">2339346</a>
2016/10/17	Document row is missing if the warehouse of a purchase item is deleted, note <a href="#">2339374</a>
2016/10/17	Change in URL and Menu Entry in Help Menu > Support Desk, note <a href="#">2339420</a>
2016/10/17	Manually changed Tax amount in Goods Receipt PO (GRPO) does not copy to Incoming Excise Invoice when using 'Copy To' function, no
2016/10/17	Error 'You cannot change the blanket agreement field Update Time' When Updating Sales Blanket Agreement Through Client, note <a href="#">2340</a>
2016/10/17	Cannot import UoM Unit for Item Master Data from Excel., note <a href="#">2340880</a>
2016/10/17	SAP Business One crashes during query save, note <a href="#">2340895</a>
2016/10/17	Message for single connection when opening Express Configuration Wizard, note <a href="#">2341477</a>
2016/10/17	No Branch Information in the Reverse Transaction Window, note <a href="#">2341501</a>
2016/10/17	No Branch Information in the Account Balance Window, note <a href="#">2341538</a>
2016/10/17	Localization for Greece as of SAP Business One 9.2 PL05, note <a href="#">2341588</a>
2016/10/17	Weighted Average Calculation Method in IVR for GR Localization, note <a href="#">2341617</a>
2016/10/17	Change Path not available on the Employee Master Data, note <a href="#">2341746</a>
2016/10/17	Journal Vouchers not Viewable According to Branch, note <a href="#">2342329</a>
2016/10/17	Quantity falls into negative stock [Stock Transfer - Rows - Item Code][line: 2] [Message 131-149], note <a href="#">2342555</a>
2016/10/17	The Payment Wizard Sequence Type filter does not consider Payment consolidation BP, note <a href="#">2342577</a>
2016/10/17	Numbering Series in use can be deleted using Repeat(Delete row), note <a href="#">2342756</a>
2016/10/17	Upgrade Fails when a Custom Language is Set as Default., note <a href="#">2343061</a>
2016/10/17	Connected client can not receive the messages in Browser Access, note <a href="#">2343246</a>
2016/10/17	Failed to add the 2nd note for workflow task detail via DI, note <a href="#">2343248</a>
2016/10/17	Distribution Rule field is not filled in A/P invoice according the Advanced G/L Account Determination rule defined, note <a href="#">2343270</a>
2016/10/17	JP_A/R Monthly Invoice does not include the Opening Balance payment, note <a href="#">2343449</a>
2016/10/17	Indent Characters under Format Control is not working for Crystal Report(CR) template, note <a href="#">2343707</a>
2016/10/17	DTW_Advanced G/L Account Determination Inventory cannot be imported, note <a href="#">2343799</a>
2016/10/17	DTW_Alternative Items cannot be imported, note <a href="#">2343859</a>
2016/10/17	FMS is not working when the field which FMS relates to is not set as 'visible' in the form settings in JV and JE windows., note <a href="#">2</a>
2016/10/17	Receipt from Production cannot be added for a disassembly Production Order containing Item with Serial/Batch valuation method, no
2016/10/17	Add and Cancel buttons do not display correctly after language change, note <a href="#">2345488</a>
2016/10/17	User cannot open Budget Scenarios - Setup form with SAP Business One Starter Package license, note <a href="#">2346081</a>
2016/10/17	AR_Trying to cancel any cheque from Void Checks for Payment window shuts down system., note <a href="#">2346095</a>
2016/10/17	Posting Date To field is not refreshed after changes the default value in No. of Periods field, note <a href="#">2346229</a>
2016/10/17	Error occurs when open attachment in SAP Business One mobile application, note <a href="#">2346293</a>
2016/10/17	MX - XML from Monthly Electronic Accounting Report Contains Invalid Numbers, note <a href="#">2346404</a>
2016/10/17	Cash Flow Reference Report contains duplicate transactions., note <a href="#">2346410</a>
2016/10/17	Item Group is added when Run Simulation in DTW., note <a href="#">2346427</a>
2016/10/17	RU_Invalid Value Error at validating Federal Tax ID, note <a href="#">2346568</a>
2016/10/17	Cannot open `List of Business Partners` from context menu on Journal Entry form, note <a href="#">2346656</a>
2016/10/17	AR_System does not consider a Special Rate when a ZERO rate is defined to a WTax Code., note <a href="#">2347088</a>
2016/10/17	You Cannot Define Authorizations for `Menu Alias for Searching`, note <a href="#">2347095</a>
2016/10/17	The edited fields disappear after editing form., note <a href="#">2347219</a>
2016/10/17	Relationship Map Not Accessible via Browser Access, note <a href="#">2347339</a>
2016/10/17	Input values are lost on resizing of the form, note <a href="#">2347508</a>
2016/10/17	Clicking Close on Messages/Alerts Overview should display a notification., note <a href="#">2347711</a>
2016/10/17	MIEntry column of the RCT2 table is not populated for some types of Incoming Payments, note <a href="#">2347859</a>



<input type="checkbox"/>	2016/10/17	Value of Type column on document line matrix is space instead of empty string on Business one 9.1PL13, note <a href="#">2347867</a>
<input type="checkbox"/>	2016/10/17	Retired Low Value Asset is not displayed in Asset History Sheet, note <a href="#">2348264</a>
<input type="checkbox"/>	2016/10/17	E-mail Notification is not Sent for Backup Results, note <a href="#">2348286</a>
<input type="checkbox"/>	2016/10/17	SAP HANA Consistency Checks Prior Backup/Export in RSP, note <a href="#">2348295</a>
<input type="checkbox"/>	2016/10/17	Dropdown List is not visible when you use Maximize/Restore Grid functionality., note <a href="#">2348298</a>
<input type="checkbox"/>	2016/10/17	DI_API_Goods Receipt is Added with Wrong Data (Series, DocNum, Handwritten, Printed), note <a href="#">2348562</a>
<input type="checkbox"/>	2016/10/17	Additional parameters & filters for defining Recurring Transactions, note <a href="#">2348873</a>
<input type="checkbox"/>	2016/10/17	Cannot use Quick Copy to copy objects with attachments., note <a href="#">2349071</a>
<input type="checkbox"/>	2016/10/17	AR_ Document Printing is missing from main menu, note <a href="#">2349288</a>
<input type="checkbox"/>	2016/10/17	DI_API_GetAdminInfo() or Recordset Returns Empty Value When Using Blank Space as Thousands Separator, note <a href="#">2349761</a>
<input type="checkbox"/>	2016/10/17	Call Web service atom generates wrong SOAPAction header, note <a href="#">2349998</a>
<input type="checkbox"/>	2016/10/17	No planned depreciation for asset with manual special depreciation, note <a href="#">2350001</a>
<input type="checkbox"/>	2016/10/17	MX_The nodes used in XML file is incorrect when control account for sales document is 'Foreign', note <a href="#">2350017</a>
<input type="checkbox"/>	2016/10/17	RFQ scenario Document Date contains wrong date, note <a href="#">2350026</a>
<input type="checkbox"/>	2016/10/17	Cannot update existing records through Import Items in Inventory Counting, note <a href="#">2350566</a>
<input type="checkbox"/>	2016/10/17	E-mail does not contain link to purchase quotation, note <a href="#">2350693</a>
<input type="checkbox"/>	2016/10/17	Cost Center on Employee Master Data, note <a href="#">2350712</a>
<input type="checkbox"/>	2016/10/17	Application crashes when updating User Defaults, note <a href="#">2350750</a>
<input type="checkbox"/>	2016/10/17	Cannot select multiple documents in Electronic Document Monitor, note <a href="#">2350857</a>
<input type="checkbox"/>	2016/10/17	SLD Control Center does not import configuration, note <a href="#">2350900</a>
<input type="checkbox"/>	2016/10/17	MRP Wizard showing incorrect initial quantity, note <a href="#">2350980</a>
<input type="checkbox"/>	2016/10/17	Confirmation message appears at adding or updating BP Master Data, note <a href="#">2350983</a>
<input type="checkbox"/>	2016/10/17	Business Partner code can be changed after Down Payment Invoice is made, note <a href="#">2351124</a>
<input type="checkbox"/>	2016/10/17	Strange Attributes are Displayed When Updating the Fixed Asset Master Data Form, note <a href="#">2351128</a>
<input type="checkbox"/>	2016/10/17	Journal entry remarks updated when changing the related marketing document, note <a href="#">2351151</a>
<input type="checkbox"/>	2016/10/17	Failure Error with Crystal Report Offene Belege - Kunde in DE Localization, note <a href="#">2351185</a>
<input type="checkbox"/>	2016/10/17	BR_Canceled invoice with installment still shown in Payment window, note <a href="#">2351208</a>
<input type="checkbox"/>	2016/10/17	LCM Support for High Availability of SLD and License Service, note <a href="#">2351232</a>
<input type="checkbox"/>	2016/10/17	Error 'No matching records found '' (JDT1) (ODBC -2028) [Message 131-183]' when adding Broker Invoice, note <a href="#">2351265</a>
<input type="checkbox"/>	2016/10/17	Fail to update Date Type User Defined Field (UDF) via Data Interface (DI API), note <a href="#">2351557</a>
<input type="checkbox"/>	2016/10/17	Chinese Translation for Production Order Status 'Released' is Incorrect, note <a href="#">2351775</a>
<input type="checkbox"/>	2016/10/17	Additional Fields Exposed for Contact Under Business Partner Master Data, note <a href="#">2351781</a>
<input type="checkbox"/>	2016/10/17	EDF minor enhancements, note <a href="#">2351832</a>
<input type="checkbox"/>	2016/10/17	DI_Cannot add Business Partners with error Payment is mssing, note <a href="#">2352273</a>
<input type="checkbox"/>	2016/10/17	Failed to upgrade the project from SAP Business One Studio 9.1 to 9.2, note <a href="#">2352367</a>
<input type="checkbox"/>	2016/10/17	Item name is incorrect in form setting and visible checkbox can't be selected, note <a href="#">2352700</a>
<input type="checkbox"/>	2016/10/17	Upgrade pre-check report error for OCPT when upgrading a SAP Business One 8.8 PL11 database, note <a href="#">2353245</a>
<input type="checkbox"/>	2016/10/17	Drop-Ship Sales Quotations and Sales Orders in the Procurement Confirmation Wizard, note <a href="#">2353252</a>
<input type="checkbox"/>	2016/10/17	Outgoing Payment Net Total Currency Type Change, note <a href="#">2353257</a>
<input type="checkbox"/>	2016/10/17	IN_Cannot open AP invoice if based on Landed cost, note <a href="#">2353442</a>
<input type="checkbox"/>	2016/10/17	Payment method is set to default in Business Partner Master Data after using import from Excel, note <a href="#">2353860</a>
<input type="checkbox"/>	2016/10/17	When adding Receipt from Production via DI API, DocTotal is added as 0, note <a href="#">2353909</a>
<input type="checkbox"/>	2016/10/17	IL_ Error message 'Code undefined' when adding Outgoing Payment, note <a href="#">2354084</a>
<input type="checkbox"/>	2016/10/17	Incorrect Inventory Posting List Balance, note <a href="#">2354477</a>
<input type="checkbox"/>	2016/10/17	Error occurs when adding equipment card to service contract through DI API., note <a href="#">2354490</a>
<input type="checkbox"/>	2016/10/17	Document printing form not responding after each print of sales orders, note <a href="#">2355029</a>
<input type="checkbox"/>	2016/10/17	Excluded document appears on generated Tax Declaration file, note <a href="#">2355066</a>
<input type="checkbox"/>	2016/10/17	BR_Browser Access on iPad failed to set WTax Liabile to Yes in document rows, note <a href="#">2355327</a>
<input type="checkbox"/>	2016/10/17	Logon to SAP Business One, version for SAP HANA very slow when 'Multiple Branch' is enabled, note <a href="#">2355332</a>
<input type="checkbox"/>	2016/10/17	Cannot close document lines using DI API when some fields have NULL value, note <a href="#">2355344</a>
<input type="checkbox"/>	2016/10/17	Reflect Customer-Vendor Connection in Aging Report, note <a href="#">2355429</a>
<input type="checkbox"/>	2016/10/17	AttachmentEntry is not Exposed in the DI API, note <a href="#">2355795</a>
<input type="checkbox"/>	2016/10/17	SDK - ApprovalRequestLine two new properties exposed, note <a href="#">2355872</a>
<input type="checkbox"/>	2016/10/17	Extra columns on Batch Number Selection window when opening from Inventory Counting or Inventory Posting, note <a href="#">2355881</a>
<input type="checkbox"/>	2016/10/17	CN, UK, USA: Blif integration with SAP Anywhere version 1.3.3, note <a href="#">2356361</a>
<input type="checkbox"/>	2016/10/17	Cannot cancel A/R Credit Memo with Batch managed item, note <a href="#">2356687</a>
<input type="checkbox"/>	2016/10/17	DTW does not have the correct mapping fields for OCPR - ContactEmployees when including a Business Partner, note <a href="#">2356814</a>
<input type="checkbox"/>	2016/10/17	WebBrowser control JS API for Browser Access, note <a href="#">2356919</a>

2016/10/17 Incorrect Balance in Inventory Posting List for FIFO item, note [2356975](#)

2016/10/17 Mexico Electronic Report Balanza de Comprobacion period 13 is not available in SAP Business One, note [2357779](#)

2016/10/17 Blanket agreement alert for agreement renewal cannot be triggered more than once, note [2358185](#)

2016/10/17 Error occurs when import a Business Partner data from excel file., note [2358208](#)

2016/10/17 Default paths in Create Default Templates Window, note [2358311](#)

2016/10/17 Tooltips and Tooltip Preview with User Defined Fields, note [2358352](#)

2016/10/17 SAP Business One Mobile App is showing duplicate UDFs, note [2358466](#)

2016/10/17 Release Date in Order Recommendation cannot be modified, note [2358743](#)

2016/10/17 AgentCode is not exposed for Customer in DI, note [2358749](#)

2016/10/17 Successor step does not consider filter criteria, note [2359035](#)

2016/10/17 Integration framework does not trigger successor step, note [2359039](#)

2016/10/17 AR: Incorrect list of subdocuments displayed in Document Numbering form, note [2359219](#)

2016/10/17 Issue occurs when adding phantom items with text lines to a production order, note [2359283](#)

2016/10/17 DI Internal Error Code Occurs when Updating Payment via DI, note [2359323](#)

2016/10/17 CN, UK, USA: Blif integration with SAP Anywhere version 1.4.0, note [2359428](#)

2016/10/17 Recordset returns wrong array size if query retrieves a field that contains NULL, note [2359676](#)

2016/10/17 Cannot Move a Bill of Exchange to Paid Status, note [2359729](#)

2016/10/17 'Allow Changes to Existing Orders' Setting Cannot be Changed When Sales Order exists., note [2359751](#)

2016/10/17 Unbalanced Transaction Error is displayed when pay documents with Withholding Tax, note [2359752](#)

2016/10/17 Force Cash Account in Payments, note [2359787](#)

2016/10/17 SAP Business One outbound with blim\_multimsg tag combined with successor step, note [2359796](#)

2016/10/17 SAP Business One outbound using multimsg tag and successor causes endless loop, note [2359823](#)

2016/10/17 Incorrect e-mail address in Send Email atom causes endless loop, note [2359984](#)

2016/10/17 DocumentStatus and LineStatus for Inventory Transfer and Inventory Transfer Request are not exposed in DI API, note [2360216](#)

2016/10/17 Include B1 Object List in Event Sender Setup does not Work, note [2360344](#)

2016/10/17 User Defined Object (UDO) translation is lost when upgrading from 9.1 to 9.2, note [2360636](#)

2016/10/17 Query string cut off in Call HTTP atom, note [2360859](#)

2016/10/17 Obtaining SAP Business One event without data retrieval, note [2360897](#)

2016/10/17 New DI interfaces in SAP Business One, note [2361266](#)

2016/10/17 Unchecking and rechecking the Subject to Withholding Tax vi DI API doesn't refresh Withholding Tax %, note [2361289](#)

2016/10/17 SAP Customer Checkout Corrections, note [2361468](#)

2016/10/17 Project Code Enhancements, note [2361749](#)

2016/10/17 Add all fields from selection criteria (including Technician) to the form settings of the service reports, note [2361750](#)

2016/10/17 View not regenerated once multiple scheduling activated., note [2361783](#)

2016/10/17 scheduling row status on Activities overview report, note [2361793](#)

2016/10/17 Javascript Function Print(String) does not work when the string is null, note [2361807](#)

2016/10/17 FTP In atom deletes file after retrieval, note [2362329](#)

2016/10/17 Support for byte-order mark in StoreFile and FTP Out atoms, note [2362349](#)

2016/10/17 Additional SQL statement field for SAP HANA in SAP Business One and database inbound, note [2362354](#)

2016/10/17 Support for throwException in FTP In atom, note [2362356](#)

2016/10/17 FTP In atom does not correctly detect a text file if the extension name is not txt, note [2362381](#)

2016/10/17 Unify SAPUT5 resource for RFQ, note [2362448](#)

2016/10/17 Integration framework commits first DI call although the second DI call fails, note [2362793](#)

2016/10/17 Closing production order returns error message Internal error (-5002) occurred [Message 131-183], note [2362835](#)

2016/10/17 RecurringTransactionService not exposed in SAPbobsCOM, note [2363724](#)

2016/10/17 The user defined fields become editable in the Draw Document Wizard window, note [2364249](#)

2016/10/17 Payment Type Code in eInvoice CFDI (MX), note [2365363](#)

2016/10/17 New SLD system types for FTP, E-Mail and Scheduler, note [2365966](#)

2016/10/17 MIssing fields in ECM2 after upgrading from 9.1 to 9.2, note [2366370](#)

2016/10/17 Variable ts removed from XSLT during package activation. Also affecting integration with SAP Customer Checkout, note [2366991](#)

2016/10/17 Tooltip caption is incorrect in Account Balance, note [2368713](#)

2016/10/17 Limited CRM User cannot access E-Mail Settings form., note [2369078](#)

2016/10/17 SAP Business One crashes randomly when running with add-ons, note [2369798](#)

2016/10/17 Batch/serial numbers selection in sales order deletes pick list data, note [2369990](#)

2016/10/17 IT - A/P Invoice is not included on Black List, note [2370055](#)

2016/10/17 Grid content can be edited in 'Read Only' mode in Browser Access mode for iPad, note [2370831](#)

2016/10/17 Integration framework for SAP Business One 9.2 hits error 'java.lang.OutOfMemoryError: Java heap space', note [2371245](#)

2016/10/17 Browser Access on Safari failed to copy table from grids, note [2371340](#)

2016/10/17 Browser Access on iPad failed to display selection options in Delivery Schedule Management page, note [2371353](#)

- 2016/10/17 Browser Access on iPad failed to set text in grids, note [2371355](#)
- 2016/10/17 Browser Access on iPad failed to display item and warehouse in ATP Check page, note [2371363](#)
- 2016/10/17 Browser Access on Safari Cannot select multiple lines with command key, note [2371394](#)
- 2016/10/17 Browser Access on iPad Cannot sort grid by double click on the column title, note [2371401](#)
- 2016/10/17 Fail to logon to the Extension Manager, note [2371920](#)
- 2016/10/17 Register License Manager in the System Landscape Directory, note [2375647](#)
- 2016/10/17 Verify the Certificates During SSL Communication, note [2377166](#)
- 2016/10/17 setup wizard crash SBo common, note [2379422](#)
- 2016/10/17 Another user or another operation modified data; to continue open the window again Production Order OWOR, note [868153](#)
- 2016/10/17 Incorrect committed On order quantity when changing orders, note [999124](#)
- 06 2016/12/12 Overview Note for SAP Business One 9.2 PL06, note [2349500](#)
- 2016/12/12 Detecting missing marketing documents or payments, note [1241506](#)
- 2016/12/12 IN\_the Excise Information field is blank after updating PAN number details for a Customer, note [2019202](#)
- 2016/12/12 When you upgrade the Inventory Log Message, or \_FU\_P object, you find that the upgrade is unsuccessful, note [2025267](#)
- 2016/12/12 Dynamic Permissions Performance Issue, note [2125493](#)
- 2016/12/12 Large number of SAP Business One companies - update of integration framework SLD entry takes a lot of time, note [2219283](#)
- 2016/12/12 Not able to modify UDTs having name (OUTB.TableName) longer than 16 characters, note [2228417](#)
- 2016/12/12 SAP Business one stops working when SAP Business One Suggest can't find matching records, note [2247727](#)
- 2016/12/12 When you upgrade \_FU\_P object, you find that the upgrade is unsuccessful., note [2263967](#)
- 2016/12/12 Translations Missing in Tax Codes - Setup Window (or in Tax Groups - Setup Window), note [2274395](#)
- 2016/12/12 UI\_Innerevent property not working correctly on Browser, note [2277161](#)
- 2016/12/12 Mexico DIOT Report, note [2318071](#)
- 2016/12/12 Another user or another operation modified data; to continue, open the window again (RDR1) (ODBC -2039) [Message 131-183], note [2330077](#)
- 2016/12/12 In UI Configuration Template cannot Add Tab to Project Management Form, note [2330077](#)
- 2016/12/12 Crystal Report Saved in a User Created Folder is not Visible if we Login into SAP Business One via Browser Access, note [2331478](#)
- 2016/12/12 JRE XML processor becomes default XML processor, note [2331485](#)
- 2016/12/12 Block posting for Project Code prevents Internal Reconciliation with JR Type transaction created, note [2334314](#)
- 2016/12/12 MX - Cancellation of Electronic Document Mexico is not sent to PAC, note [2335246](#)
- 2016/12/12 UDF does not work correctly when used with the Edit Form UI function., note [2337405](#)
- 2016/12/12 Tax code from Incoming Excise Invoice not copied to A/P Invoice, note [2338803](#)
- 2016/12/12 Resizing UDF In '??Edit Form UI?? Mode Is Not Saved, note [2339143](#)
- 2016/12/12 Resource capacity is not affected by marketing documents, note [2339419](#)
- 2016/12/12 Partner Support User Cannot Run Extensions in SAP Business One Cloud, note [2342957](#)
- 2016/12/12 DTW\_Intrastat Configuration Cannot be Imported, note [2343886](#)
- 2016/12/12 DTW\_Serial Number Details cannot be imported, note [2343908](#)
- 2016/12/12 DTW\_Batch Details Cannot be Imported, note [2343931](#)
- 2016/12/12 It takes a long while to display Journal Entry preview for a document., note [2344571](#)
- 2016/12/12 DI\_Wrong PickLists Without Having Row Data are added in SAP BI, note [2346334](#)
- 2016/12/12 Quick Copy cannot copy Landed Cost, Target Group, and Email Group, note [2346618](#)
- 2016/12/12 Cash Flow Report and Multiple Branches Selection, note [2346749](#)
- 2016/12/12 External Reconciliations Deleted Without Warning Message, note [2348246](#)
- 2016/12/12 In Project document, when dragging UDF with valid values from the title, the values are missing, note [2349585](#)
- 2016/12/12 'Without Quantity Posting' is selected automatically for Non-inventory items., note [2353053](#)
- 2016/12/12 FR -Intrastat declaration file incorrect display of Mass in Additional Units of Measure with decimal points, note [2353142](#)
- 2016/12/12 Tax Code Determination does not work for UDF under marketing document row level with valid values type, note [2353445](#)
- 2016/12/12 Results on tax report are not sorted by date, note [2353513](#)
- 2016/12/12 Nfe- package enhancement for particular Sefaz State, note [2354585](#)
- 2016/12/12 Resize of BP Master Data remarks field failed, note [2355510](#)
- 2016/12/12 Could not copy tab buttons among UI templates, note [2355816](#)
- 2016/12/12 UDF value is not saved for Serial/Batch Number Object., note [2355882](#)
- 2016/12/12 Changes made in form in UI editing mode are not saved, note [2355963](#)
- 2016/12/12 Wrong translation to Norwegian in new 'Prices Update Wizard', note [2356065](#)
- 2016/12/12 Scrolling through Bill of Materials is slow for non-superusers., note [2357704](#)
- 2016/12/12 FMS not triggered on marketing documents once 'Save as Draft' is used, note [2357805](#)
- 2016/12/12 Add OCFT - PrimaryFormItems information in Journal Entry from DTW does not take effect., note [2358027](#)
- 2016/12/12 Details in Approval Status Report disappears when resizing the report form in Browser Access mode, note [2358100](#)
- 2016/12/12 Updating contact person in Business Partner, updates all related records in OCP, note [2358722](#)
- 2016/12/12 Total (LC) value is recalculated on an User-Defined Field update., note [2358801](#)

<input type="checkbox"/>	2016/12/12	Upgrade Wizard Precheck: User Defined Statistics check, note <a href="#">2358988</a>
<input type="checkbox"/>	2016/12/12	IL_ Internal Invoice for Self-Employed Vendor is not closed correctly when reconciled with Outgoing Payment on Account., note <a href="#">235</a>
<input type="checkbox"/>	2016/12/12	BR_Error when using a Tax Code with IVA-ST parameter in Freight Tax Code field, note <a href="#">2359656</a>
<input type="checkbox"/>	2016/12/12	MRP Forecast with misleading error, note <a href="#">2361321</a>
<input type="checkbox"/>	2016/12/12	'Set Inv. Method By' Field not Editable once Multi-branches are Enabled, note <a href="#">2361516</a>
<input type="checkbox"/>	2016/12/12	Wrong multiplication of production components, note <a href="#">2361655</a>
<input type="checkbox"/>	2016/12/12	Project Code Enhancements, note <a href="#">2361749</a>
<input type="checkbox"/>	2016/12/12	Owner field is grayed out or displayed in an incorrect place, note <a href="#">2361795</a>
<input type="checkbox"/>	2016/12/12	Dragging UDF Item with 'Linked to Entities' from UDF to Main Form Crashes SAP Business One, note <a href="#">2361865</a>
<input type="checkbox"/>	2016/12/12	Distribute Freight is No Even Though in the Freight Setup a Distribution Method has been Selected, note <a href="#">2361909</a>
<input type="checkbox"/>	2016/12/12	MX_Wrong calculation logic for Electronic Report 'Balanza de Comprobacion', note <a href="#">2362252</a>
<input type="checkbox"/>	2016/12/12	KR_Unnecessary Validation of Place of Business when Adding Capitalization Document, note <a href="#">2362298</a>
<input type="checkbox"/>	2016/12/12	Save a draft to Delivery via DI API, BasePrice is changed incorrectly, note <a href="#">2362869</a>
<input type="checkbox"/>	2016/12/12	MX - Error 302 when using ComplementoConcepto in CFDI Mexico, note <a href="#">2363020</a>
<input type="checkbox"/>	2016/12/12	SEPA Credit Transfer File Format for CY Localization, note <a href="#">2363208</a>
<input type="checkbox"/>	2016/12/12	Delivery is not possible to add for Batch managed item, note <a href="#">2363320</a>
<input type="checkbox"/>	2016/12/12	SEPA Direct Debit File for IT Localization, note <a href="#">2363343</a>
<input type="checkbox"/>	2016/12/12	Width of Combo Box Is Not Correct., note <a href="#">2363636</a>
<input type="checkbox"/>	2016/12/12	Tax Code Determination Buttons Not Visible, note <a href="#">2363730</a>
<input type="checkbox"/>	2016/12/12	Create Time is not updated for duplicated JE, note <a href="#">2363813</a>
<input type="checkbox"/>	2016/12/12	Average Price is incorrect after canceling Goods Receipt PO, note <a href="#">2363850</a>
<input type="checkbox"/>	2016/12/12	The Batch/Serial No. Report cannot be printed with Document Printing, note <a href="#">2364177</a>
<input type="checkbox"/>	2016/12/12	Cannot update Purchase Order, note <a href="#">2364501</a>
<input type="checkbox"/>	2016/12/12	Contact person's block sending marketing content is not saved., note <a href="#">2364762</a>
<input type="checkbox"/>	2016/12/12	SAP Search Box does not show results when document number contains 6 digitals., note <a href="#">2364921</a>
<input type="checkbox"/>	2016/12/12	Data Archive Wizard stops during archiving (India localization), note <a href="#">2365048</a>
<input type="checkbox"/>	2016/12/12	Cannot close sales order rows using DI API when there are freights, note <a href="#">2365262</a>
<input type="checkbox"/>	2016/12/12	It takes a long while to generate Batches and Serials Inventory Audit Report., note <a href="#">2365593</a>
<input type="checkbox"/>	2016/12/12	SAP Business One Does Not Keep Previous Pickers Settings, note <a href="#">2365769</a>
<input type="checkbox"/>	2016/12/12	CENVAT Credit Rules Amendment for IN Localization, note <a href="#">2365780</a>
<input type="checkbox"/>	2016/12/12	PL_An incorrect Total is displayed in A/R Correction Invoices., note <a href="#">2366365</a>
<input type="checkbox"/>	2016/12/12	Tabs on Forms Are Not Resizable, note <a href="#">2366367</a>
<input type="checkbox"/>	2016/12/12	G/L Account Code Is Not Copied from Excel to Posting Template, note <a href="#">2366376</a>
<input type="checkbox"/>	2016/12/12	Loc: IN and BR:Tax Code Determination Freezes, note <a href="#">2366382</a>
<input type="checkbox"/>	2016/12/12	Template Generated from DTW Get Mismatch in Description and DB Field, note <a href="#">2366391</a>
<input type="checkbox"/>	2016/12/12	It is not possible to add incoming payment with multiple checks and check number are same via DI, note <a href="#">2366450</a>
<input type="checkbox"/>	2016/12/12	BP Name Is Not Populated Automatically in a Bank Statement Imported From File, note <a href="#">2366452</a>
<input type="checkbox"/>	2016/12/12	Minimum/Maximum and Maximum Inventory Level do not work correctly, note <a href="#">2366802</a>
<input type="checkbox"/>	2016/12/12	DTW_Error While Adding/Updating UDO, note <a href="#">2367280</a>
<input type="checkbox"/>	2016/12/12	ATP_Wrong Qty in Delivery Schedule Details, note <a href="#">2367387</a>
<input type="checkbox"/>	2016/12/12	SAP Menu freezes for a minute when add-ons are started., note <a href="#">2367410</a>
<input type="checkbox"/>	2016/12/12	Incorrect Revenue Account is Set Once Tax Code Determination Based on Shipping Address is Used and Advanced G/L Account Determina
<input type="checkbox"/>	2016/12/12	Special Depreciation Is Not Carried Over To Next Year For Imported Fixed Asset, note <a href="#">2368517</a>
<input type="checkbox"/>	2016/12/12	When you print multiple documents, you find that the SAP Business One application crashes, note <a href="#">2368532</a>
<input type="checkbox"/>	2016/12/12	Place of Business Can Be Deleted when It Is Used in a Fixed Asset Module, note <a href="#">2368712</a>
<input type="checkbox"/>	2016/12/12	Object Key Not Displayed in Workflow Task Details for Approval Process, note <a href="#">2369121</a>
<input type="checkbox"/>	2016/12/12	Slow Response of Scrollbar in Price List, note <a href="#">2369122</a>
<input type="checkbox"/>	2016/12/12	Message log displays 'Matching messages not found' when there are too many message log pages, note <a href="#">2369132</a>
<input type="checkbox"/>	2016/12/12	AR_Non Superuser Cannot Reject Electronic Document, note <a href="#">2369390</a>
<input type="checkbox"/>	2016/12/12	Internal error (-2038) occurs when 2 users are adding documents simultaneously, note <a href="#">2369542</a>
<input type="checkbox"/>	2016/12/12	Approved marketing documents cannot be updated, note <a href="#">2369576</a>
<input type="checkbox"/>	2016/12/12	End Time in Activity cannot be updated via DI API, note <a href="#">2369598</a>
<input type="checkbox"/>	2016/12/12	SAP Business One Client shuts down while using SAP Business One Mailer to send the email for the UDO Forms., note <a href="#">2369666</a>
<input type="checkbox"/>	2016/12/12	Another user or another operation modified data; to continue, open the window again (QUT10) (ODBC -2039) [Message 131-183], note
<input type="checkbox"/>	2016/12/12	Incorrect tax percent is applied in AR Invoice, note <a href="#">2369774</a>
<input type="checkbox"/>	2016/12/12	Limited Logistics Users Cannot Open Time Sheets, note <a href="#">2369804</a>
<input type="checkbox"/>	2016/12/12	English keyboard remains after exit from column BP Code or Item Code, note <a href="#">2370000</a>
<input type="checkbox"/>	2016/12/12	BR_Distribution Rule Not Assigned to Free of Charge Purchase Account, note <a href="#">2370177</a>

2016/12/12 Project Management document totals in foreign currency displayed without conversion into local currency, note [2370541](#)

2016/12/12 DI: Incorrect Document Series on Drafts, note [2370546](#)

2016/12/12 Concur Integration, note [2370553](#)

2016/12/12 Cannot add or delete particular documents attached to the Service Call, note [2370576](#)

2016/12/12 A Company Database Upgrade Ends with an Unhandled Exception During Upgrade of VAT Transactions, note [2370620](#)

2016/12/12 SAPBPITIPBOE\_CBI format change, note [2370902](#)

2016/12/12 Reserve Invoice Cannot Be Either Canceled or Credited, note [2370991](#)

2016/12/12 All logged in users can access service monitor page of SAP Business One Browser Access service., note [2371405](#)

2016/12/12 All Tabs Become Misaligned when New Tab is Added to Service Call, note [2371414](#)

2016/12/12 Incorrectly Triggered Credit Limit in Pick and Pack, note [2371903](#)

2016/12/12 Wrong Reminder Time in Activity, note [2371938](#)

2016/12/12 Electronic Document Monitor's date filters are not working correctly, note [2372109](#)

2016/12/12 Withholding Tax Not Calculated in Payments Created by Payment Wizard in AR Localization, note [2372157](#)

2016/12/12 Incorrect EI. Document Format When Generating an Electronic Document, note [2372496](#)

2016/12/12 Subtotal of Statement of Cash Flow Report displays incorrectly when set line item 'OB' and 'CB' as 'Mock Title', note [2372564](#)

2016/12/12 Customer and Vendor Statement Report do not Contain Information on Connected Business Partner, note [2372644](#)

2016/12/12 Telephone No. Field is Not Auto-Filled for Service Call Added via DI API or DTW, note [2372749](#)

2016/12/12 EULA window popup when you switch company if you enabled Windows Authentication, note [2372759](#)

2016/12/12 Setup Wizard Supports Microsoft SQL Server 2016, note [2372969](#)

2016/12/12 Browser Access Service (Gatekeeper) cannot be installed when SLD password contains special characters such as '+', note [2372971](#)

2016/12/12 WIP Account Incorrectly Updated After Inventory Recalculation, note [2373077](#)

2016/12/12 JE is incorrect when pay invoices with withholding tax, note [2373115](#)

2016/12/12 NL\_Cannot Enable Electronic Document Framework, note [2373302](#)

2016/12/12 Incorrect journal voucher calculation created when Tax Report is generated, note [2373321](#)

2016/12/12 SBO Mailer Service Sends E-Mails Only for Certain Databases, note [2373470](#)

2016/12/12 Workflow - Cannot call method setBatchNumberEnumType() of object BatchNumber, note [2373572](#)

2016/12/12 BR\_Wrong Amount To Be Paid / Reconciled in Account Payable / Receivable (A Pagar e a Receber) Report, note [2373574](#)

2016/12/12 Commission % is not reset in marketing documents, note [2374252](#)

2016/12/12 Errors in Folio No. Can be Only Corrected by Authorized Superuser ., note [2374289](#)

2016/12/12 Landed Costs Functionality Does Not Show Information About Multiple Branches, note [2375721](#)

2016/12/12 Approved Update on Sales Order Cannot Be Executed After SO Printed, note [2375948](#)

2016/12/12 Quick Copy cannot copy Period Indicators, note [2375982](#)

2016/12/12 Recently Modified Documents as Attachments for Business One Documents, note [2376147](#)

2016/12/12 Too many decimal places are displayed in pick and pack manager, note [2376198](#)

2016/12/12 eTrzby, note [2376300](#)

2016/12/12 You cannot release an Item to a Goods Receipt with Mfr Serial No in capital letter if you have already received the Mfr Serial No

2016/12/12 Some menus are not shown in My Shortcuts Customize window, note [2376418](#)

2016/12/12 Cannot Add New Warehouse to Existing Item, note [2376442](#)

2016/12/12 Fail to duplicate an implementation project plan on an upgraded database, note [2376483](#)

2016/12/12 Open Items List for Production Orders Selects Incorrect Checkbox on Row Highlight Operation, note [2376604](#)

2016/12/12 SAP Business One Takes a Long Time to Exit, note [2377445](#)

2016/12/12 After Duplication of A/P Invoice the Reference Information Becomes Empty in the Original A/P Invoice Document, note [2377527](#)

2016/12/12 SAP Business One DI API (SBO-JCO) throws incorrect exception when obtaining a cancellation document, note [2377538](#)

2016/12/12 Duplicate transaction with same quantity shown in Inventory Posting List for FIFO item., note [2377614](#)

2016/12/12 Quotation Marks Omitted when using Import from Excel, note [2377888](#)

2016/12/12 Vertices in relationship map overlap in web browser (via browser access), note [2378161](#)

2016/12/12 Depreciation Run is Not Performed Successfully Due to Revaluation Reserve Clearing Account and No Error Message, note [2378701](#)

2016/12/12 Apply Customer-Vendor Connection to Manage Reconciliations, note [2378862](#)

2016/12/12 Setup Wizard Doesn't Display the Correct Message on Missing System Database SBOCOMMON, note [2378924](#)

2016/12/12 Error when Trying to Cancel A/P Invoice that Includes Item with Valuation Method Serial/Batch, note [2378939](#)

2016/12/12 Electronic Sales and Purchase Invoice Declaration for GR localization part II, note [2378942](#)

2016/12/12 Application shutdown in Outgoing Payment if Vendor Code is not filled out, note [2379076](#)

2016/12/12 Missing Column to Show Alert's Time in Alert Overview, note [2379120](#)

2016/12/12 Missing the column 'Executed' in the grid of Campaign Generation Wizard, note [2379135](#)

2016/12/12 After using import from Excel function to update Business Partner, Fiscal IDs information is missing., note [2379145](#)

2016/12/12 Missing Columns 'Department' and 'Branch' in Alerts Management, note [2379162](#)

2016/12/12 DI expose one field through DI API, note [2379348](#)

2016/12/12 Incorrect posting behind foreign currency A/P Invoice including Item with Serial/Batch Valuation Method, note [2379671](#)

2016/12/12 DE\_Currency Code DTA2V, note [2379685](#)

- 2016/12/12 Access Rights to Purchase and Sales Blanket Agreements for Limited CRM, Logistics and Financial Users, note [2379970](#)
- 2016/12/12 DI: Order/Quotation Saved as XML Not Valid, note [2380463](#)
- 2016/12/12 deliver in 9.2: EDF 9.3 - Basic DI API, note [2380540](#)
- 2016/12/12 BAS report loc.HU file not generated, note [2380543](#)
- 2016/12/12 Approval Procedure Triggered After Document Update, note [2380570](#)
- 2016/12/12 Limitations of SLD and License Service setup using Modify installation mode, note [2380597](#)
- 2016/12/12 Internal Reconciliation Is Slow When Reconciling Consolidated Business Partners, note [2381023](#)
- 2016/12/12 Additional Record in Change Log of Company Details in a Database with Localization not China, note [2381042](#)
- 2016/12/12 Space as Thousand Separator is Missing, note [2381236](#)
- 2016/12/12 Approved Update Cannot Be Done Due to Posting Date Error, note [2381606](#)
- 2016/12/12 US\_Freight Not Taxable is not Shown in 'Non-taxable Amount' Column for AR Credit Memo in Tax Report, note [2381644](#)
- 2016/12/12 Withholding Tax Certificate modification for 2017, note [2381696](#)
- 2016/12/12 Low performance when creating delivery for sales orders with a lot of pick lists, note [2381786](#)
- 2016/12/12 DTW does not provide option to import NCM codes for AR localization, note [2382043](#)
- 2016/12/12 New Padron Report Resolution 364-AGIP (Gross Income Padron), note [2382509](#)
- 2016/12/12 Mobile\_Approval list displays more than 50 entries, note [2382915](#)
- 2016/12/12 Fixing usability issues for Weighted average calculation method, note [2382988](#)
- 2016/12/12 UDF Value Cannot Be Selected in PLD Layout, note [2383015](#)
- 2016/12/12 Clear All button - Selection Criteria in Service reports, note [2383229](#)
- 2016/12/12 IT\_CBI Format creates incorrect Exchange Rate Values, note [2383278](#)
- 2016/12/12 System Takes Long Time to Load Business Partner with Many Inventory Documents, note [2383427](#)
- 2016/12/12 Job Service does not Work for Windows Authentication in SLD, note [2383519](#)
- 2016/12/12 Mobile\_It is impossible to update document, note [2383668](#)
- 2016/12/12 Blanket Agreement cumulative value are not cleared when Delivery copy to Invoice, then Invoice copy to CreditMemo, note [2383813](#)
- 2016/12/12 Job Service Without SLD Upgrade to 9.2 PL05 Renders Job Service and Possibly License Server Not Usable, note [2383907](#)
- 2016/12/12 Application Crashes with Error after Import of a Fixed Asset, note [2384003](#)
- 2016/12/12 MX- The Lastest Verison of DIOT Report is not Available by Default, note [2384011](#)
- 2016/12/12 Tooltip Preview in Browser Access, note [2384038](#)
- 2016/12/12 Http call log does not record enough information, note [2384077](#)
- 2016/12/12 Scenarios export user interface does not filter scenario steps according to the selected package, note [2384106](#)
- 2016/12/12 Framework does not correctly display scenario package overview, note [2384116](#)
- 2016/12/12 Scenario package import displays an empty line after import, note [2384137](#)
- 2016/12/12 Electronic Documents Enhancements in Italian localization, note [2384351](#)
- 2016/12/12 Browser Access doesn't display when you logon with a Hebrew username, note [2384995](#)
- 2016/12/12 [DI] Method GetApprovalTemplate() does not return correct approval template ID, note [2385008](#)
- 2016/12/12 Error:Line is not closed for Sales Order after changing UoM in Delivery, note [2385028](#)
- 2016/12/12 Clicking Send Mobile Setting Button in User Form Causes SAP Business One to Crash, note [2385247](#)
- 2016/12/12 Error While Upgrading to SAP Business One Version 9.2 'Report Layout Representation (ODBC -100)', note [2385684](#)
- 2016/12/12 Numbers Are Exported as Text to Excel, note [2385928](#)
- 2016/12/12 Namespace prefix for urn:com.sap.bli.xcellerator:spltdoc, note [2385996](#)
- 2016/12/12 Financial Statements in IT Localization, note [2386126](#)
- 2016/12/12 Batch / Serial Numbers / Warehouse Selection in Sales Order Deletes Pick List Data, note [2386148](#)
- 2016/12/12 E-mails Containing Special Czech Characters Are Not Displayed Correctly, note [2386969](#)
- 2016/12/12 Uninitialized Document Returned in JCO, note [2387019](#)
- 2016/12/12 IN\_eTDS Reporting Data Structure Modification and FVU Version 5.2, note [2388187](#)
- 2016/12/12 'FTP Protocol' field of FTP atoms does not support providing XPath statement, note [2389505](#)
- 2016/12/12 DTW Needs Support for HANA Connection Using SSL, note [2391103](#)
- 2016/12/12 Payment Add-on Error when Closing SAP Business One, note [2392839](#)
- 2016/12/12 US\_Tax as a Service, note [2393880](#)
- 2016/12/12 RU: AR Correction Invoice is in the wrong section of eVAT report, note [2394383](#)
- 2016/12/12 Setup Wizard Updates Database Statistics on Microsoft SQL Server After Company Database Updates, note [2395411](#)
- 2016/12/12 Scroll Bar Is Slow When Scrolling Through BP Special Prices, note [2397951](#)
- 2016/12/12 You Can Now Print Documents On Server in Browser Access, note [2401159](#)

-----