

## 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

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Patch Information:  
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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 SAPBPNOBPBT_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>
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2016/01/26	When a Pick List is closed the application shuts down unexpectedly, note <a href="#">2208394</a>
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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>
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2016/01/26	Bank File SAPBPNOBPBT_RABO_PO, note <a href="#">2212005</a>
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2016/01/26 Pre-check for financial report template, note [2214982](#)

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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](#)

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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](#)

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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](#)

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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](#)

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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](#)

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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](#)

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

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

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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](#)

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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](#)

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	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>
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	2016/01/26	Integration framework generates entries with Bl.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>
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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="#">226611</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](#)

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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](#)

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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](#)

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

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

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

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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](#)

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<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>
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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>
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2016/08/15	Implementation project template description wrong, note <a href="#">2339044</a>
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2016/08/15	RTL_UI: The buttons on `Select Default Branch` form are overlapped, note <a href="#">2340903</a>
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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>
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2016/10/17 Components displayed in different order in the 'Issue for Production' window, note [2110053](#)

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

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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

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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>
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<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>
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<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>
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<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>
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<input type="checkbox"/>	2016/10/17	Cannot close document lines using DI API when some fields have NULL value, note <a href="#">2355344</a>
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