

Fix list Service Pack 1

Microsoft Dynamics C5® 2008

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Introduction and contents

The Fix list describes which bug corrections that are included in Service Pack 1.

Service Pack 1 also contains bug corrections included in Hot fix 1-7 for further information about bug included in released hot fix's please find the information at the documentation for those.

In general

Bug ID	VSA number	Issue	Corrected sourcefile
20143	<NULL>	Kerne kalder DBD Delete trigger på Notat - Notater bliver i visse tilfælde slettet	CustTable.FRM, InvenTable.FRM, ProjTable.FRM, PurchTable.FRM, SalesTable.FRM, VendTable.FRM, Notes.FRM

20169	<NULL>	Længde på Filnavne og Sti'er i C5 - udvidet til 254 karakterer	FILE.MAC, HTMLGen.XAL, CHANGEKEY.MAC, PayDALoad.XAL, DataManipulation.FRM, DataManipulationOrg.FRM, AccessRightsRights.FRM, AccessRightsUsers.FRM, ReportGenerator.FRM, eCustContact.Name2Value.FNC, Batch.Delete.TRG, CorrectCashDiscMacro.XAL, CheckDateConversion.XAL, Comparison2Export.XAL, ExcelGen.XAL, MacroExpand.XAL, MediaPlayer.XAL, ScanGrep.XAL, SQL-CreateBackupJob.XAL, SQL-Sql2Xal.XAL, ToolConvertMnx2Labels.XAL, ToolConvertTxt2Labels.XAL, ToolRemoveNotUsedLabels.XAL, TrimExport.XAL, XalPrint.XAL, PayEIncome.QTX, DataBaseRelations.FRM, DatabaseStatus.FRM, Tables.FRM, VersionControl.FRM, Wizard.FRM, CheckFrmControl.REP, CheckOfReports.REP, DatabaseContents.REP, MENU2QA.REP, OIOXMLParameters.FRM
26156	<NULL>	Ctrl Q kalder forkert element i DAT menuen - Call to FRM mediaPlayer is still present in the process/task list in the DAT menu - should be changed to XAL MediaPlayer	C5MENU.DAT

General ledger

Bug ID	Path	VSA number	Issue	Corrected sourcefile
30605	General ledger/Daily	9045588	Momfelt i kassekladden viser forkert beløb ved brug af erhvervsmoms(EU) - Vat field in general journal show wrong amount when using EU vat	LedJour.FRM; LEDJOUR.MAC
31858	General ledger/Daily	9064845	Kopier bilag/kladde virker ikke ved fakturering af debitorer og kreditorer i finanskladden	LedTrans2LedJour.FRM, LedJour.Trans2LedJour.FNC
34065	General ledger/Daily	9111923	Kursdifference på kasserabat ved kreditorbetalinger - fungerer forskelligt ved bogføring af kladde og manuel åbenpost redigering. Begge rutiner er nu ændret til at benytte betalingens valutakurs på kasserabatten. Dette gælder kun hvis det er samme valuta,	MAC.LEDGER_OPENTRANS;MAC.CUSTVEND;MAC.CUSTVEND_SETTLEMENT
33496	General ledger/Daily	9069490	Fejl i link til online-hjælp til Import af kassekladde	<NULL>
40492	General ledger\Periodic\Cash Flow	9245250	Errors with VAT and double posts in ledger cash flow	LedCashFlow.XAL
37450	General ledger\Periodic\Told & Skat	9099739, 9218275	Problems with Intrastat on negative purchase orders	SALESPURCH.MAC, IntrastatDisk.QTX

38505	General Ledger\Daily\	9205618	When using the field SettleInvoice in ledger journal the amount is in DKK instead of the currency used on the invoice	LedJour_PostKey.FNC, FRM LedJour
39480	General Ledger\Daily\	9217216,929	Invoicenummer is double registered on Customer postings from the General Journal	MAC.LEDGER_OPENTRANS
36866	General Ledger\Daily\	9170110	Missing Employee reference on Ledgerposts and Projectposts - FRM - LedTransModule - entry basis in transaction should also look up transactions in the payroll module	<NULL>
36955	General Ledger\Daily\	9171276	Field "Vatblocked" on ledgertable causes problems in ledger journals the check looks at both the account and the OffsetAccount	LedJourCheck.QTX
37037	General Ledger\Daily\	9156559	Dimensions is missing when using the field SettleInvoice in Ledger Journal	LedJour.FRM
44898	General\Setup\Voucher Series	SRQ081015600394	Two or more users can pick the same voucher no. when using the voucher macro, It only happens on SQL versions of C5	MAC Voucher
38505	General Ledger\Daily\	9205618	When using the field SettleInvoice in ledger journal the amount is in DKK instead of the currency used on the invoice	LedJour_PostKey.FNC, FRM LedJour
33496	General Ledger\Daily\	9069490	Fejl i link til online-hjælp til Import af kassekladde	Helpfile

Customer

Bug ID	Path	VSA number	Issue	Corrected sourcefile
37439	Customer\Reports\Journal	9157963	REP.CustInvJournalExt shows wrong Commission amounts when using foreign currency	CustInvJournalExt.REP
33908	Customer\Reports\Periodisk	9111869	Fejl i Rapporten Saldoliste grupper - Saldo DKK mangler	CustBalanceListGroup.REP
31927	Customer\Reports\Stamdata	<NULL>	Ønske: Udskrivning til printer fejler, når der udskrives til mellemformat-fil	PRD HTML, FNC SyeEReport, XAL HTMLGen, Labels
38504	Customer\Table	9205619,929	Question about use of invoice account shown twice when creating a new order from CustomerTable	SalesTable.FRM
37295	Customer\Table	9110499	ORCID isn't updated in customer journal when making project invoices.	ProjInvoice.XAL
40598	Customer\Table	9248402	Entering an EAN number for a privat company gives an error on the CustTable form when it is validated.	CustJournal.OIOXMLCheck.FNC, CustTable.FRM
28502	Customer\Table	9007785	Ctrl+F virker ikke på DebKart,KreKart og LagKart	CustTable.FRM, InvenTable.FRM, LedTable.FRM, ProjTable.FRM, PurchTable.FRM, SalesTable.FRM, VendTable.FRM
29071	Customer\Table	9022482	Fejl i skift af fane blad ved brug af filter (Shift + F4)	CustTable.FRM, VendTable.FRM, InvenTable.FRM, ProjTable.FRM, SalesTable.FRM, PurchTable.FRM, eSalesJour.FRM

29079	Customer\Table	<NULL>	Alt+F5 fungerer ikke ordentligt på generelt-fanen - Alt+F5 do not work properly in the Tab page General	<NULL>
29543	Customer\Table	9032437	C5 taber fokus ved tabulering mellem programmer	<NULL>
907	Customer\Periodic		When using the periodic invoicing functionality Method=Customer only Fee from the first Sales Order is invoiced	QTX.SalesInvoice
44850	Customer\Reports\Periodisk	9316186	CustAccStatementExt wrongly includes budget entries	QTX CustAccStatementWord, REP CustAccStatement_Ext

Vendor

Bug ID	Path	VSA number	Issue	Corrected sourcefile
43618	Vendor\Periodic\Payment	9284311	Wrong pre-fix for Payment file for Danske Bank	VendDisk_DanskeBank_DK.XAL

Inventory

Bug ID	Path	VSA number	Issue	Corrected sourcefile
40130	Inventory\Table	9236094	Possible to use serialnumber on "Ydelsler"	FRM.InvenTable

40131	Inventory\Table	9236094	Costing Method is not changed automatically when adding an inventory item with itemtype = 'Ydelse'.	FRM.InvenTable
44102	Inventory\Table	9284427	Statistics as graph on inventory items shows the CL amount in the December "columns"	InvenStat_GUI.FRM
20647	Inventory\Daily\Enter journal	8717882	Det ønskes at varer med lagermodel "Serienummer" kan flyttes mellem lokationer i lagerkladden med lagertypen Flytning (som varer med FIFO eller LIFO (det vil sige))	4.2.0.0.58
20647	Inventory\Daily\Enter journal	8717882	Det ønskes at varer med lagermodel "Serienummer" kan flyttes mellem lokationer i lagerkladden med lagertypen Flytning (som varer med FIFO eller LIFO (det vil sige))	Frm.InvenItemTrack;XAL.ChangeLocationItemTrack
33899	Inventory\Table	9106927	Lager egenmenu har et forkert kald - Inventory Table User menu should be changed to InventTable_Usr	InvenTable.FRM, LedTable.FRM, ProjTableArch.FRM, PurchTableArch.FRM, SalesTableArch.FRM
44101	Inventory\Periodic	9284427	Purchase orders created from the requirement calculation don't use the inventory status (beholdning)	FRM InvenProposal, FRM SalesLine2Purchase
33491	Inventory\Periodic\Requirement	9025904	Cursor problemer i "overført forslag" under lager - Cursor problems in Transfer proposal	FRM InvenProposal
43910	Inventory\Setup\Item sales disc	9297307	The menu "overview" in Item Sales disc is not working - FRM.InvenVendDisc and FRM.InvenCustDisc	InvenCustDisc.FRM, InvenVendDisc.FRM

142	Inventory		Design change for Inventory on hand check - all checks are now collected in one function	MAC INVENTORY, MAC INVEN_UTIL, MAC SALESPURCH_FORM, XAL ProjInvoice, XAL ProjPackingSlip, XAL PurchInvoice, XAL PurchPackingSlip, XAL SalesInvoice, XAL SalesPackingSlip, QTX InvenJourCheck, QTX InvenJourPosting, QTX ProjJourCheck, FRM InvenJour, FRM ProjLine, FRM PurchLine, FRM SalesLine, FNC .SalesPurchSNCheck, FNC InventorySum.CheckAvailable, TRG InvenJour.DELETE, TRG InvenJour.INSERT, TRG InvenJour.UPDATE, TRG InvenTrans.DELETE, TRG InvenTrans.INSERT, TRG InvenTrans.UPDATE, TRG PurchLine.DELETE, TRG PurchLine.INSERT, TRG PurchLine.UPDATE, TRG SalesLine.DELETE, TRG SalesLine.INSERT, TRG SalesLine.UPDATE, TRG ProjLine.DELETE, TRG ProjLine.INSERT, TRG ProjLine.UPDATE
44818	Inventory/Table	9317184	Possible to post reserved BOM entries from inventory journal even though there is a no to 'Negative inventory'.	
40131	Inventory/Table	9236094	Costing Method is not changed automatically when adding an inventory item with itemtype = 'Ydelse'.	FRM.InvenTable

Sales order

Bug ID	Path	VSA number	Issue	Corrected sourcefile
34075	Sales order\Table\Sales order	9115549, 9089083, 9210264	Ordrelinie division med 0 - when invoicing a SalesLine with qty and amount = blank you get the message "divison by zero.	MAC.SALESPURCH
33560	Sales order\Table\Sales order	9073314	Indkøbsliniernes rækkefølge er ikke den samme som ordreliniernes, når funktionen "Opret indkøb" bliver brugt på OrdKart	SalesLine2Purchase.FRM
20309	Sales order\Table\Sales order	<NULL>	Ønske - Vareopslag virker ikke stabilt (ikke alle varer indeholdende bestemte ord bliver fundet frem ved "Enter" og der søges selv om der afsluttes med "Esc") - der er derfor udviklet ny søgefunktionalitet	FRM.InvenLookup
26758	Sales order\Table\Sales order	8946859	Using "create purchase" from a sales order and the parameter "Use cost prices on purchase" set to NO and the vendors are different then the SQL crashes	SALESPURCH_FORM.MAC
26758	Sales order\Table\Sales order	8946859	Using "create purchase" from a sales order and the parameter "Use cost prices on purchase" set to NO and the vendors are different then the SQL crashes	SALESPURCH_FORM.MAC, InvenTable.InvenFinancialMovement.FNC, InvenTable.InvenPhysicalMovement.FNC, InvenAdjustment.QTX
43615	Sales order\Table\Sales order	9277828	New Sales Order Line is defaulted by error	SalesLine.FRM

40354	Sales\Table	9238746	Change in SalesInvoice.XAL / TmpAccountSum in C5 4.2 causes problems in SQL but not in native, when making a credit note with number sequence different from invoice the error message is shown "Fakturatotal havde ikke korrekt fortegn før fakturering"	XAL.SalesInvoice
36962	Sales\Table\Invoicing	9161605, 9198777, 9250596	Mandatory purpose on ledger account isn't checked when making an invoice	LEDGER_UTIL.MAC, CUSTVENDEXCHADJUST.MAC, LedTransAccumulate.QTX, LedTransAccumulateTrans.QTX, LedExchAdjust.REP
39361	Sales\Table\Linier	9212554, 9212555	Not possible to delete negative salesorder line. It is not possible to delete a negative sales orderline if you have updated a sales packing slip and following made another in reverse	FNC. InvenTable::InvenCancelPackslip
37038	Sales\Table\Orderlines	9091854, 9229531	Mouse click on notes fields on sales lines and purchase lines causes problems with opening the notes field.	FORMS.MAC

Purchase order

Bug ID	Path	VSA number	Issue	Corrected sourcefile
31992	Purchase\Table\Purchase	9037179	Forkert opdatering af kostprisfeltet i lagerkartoteket ved brug af kostmodel Sidste køb og Omkostningstillæg	FNC.InvenTable::InvenFinancialMovement

34017	Purchase\Table\Purchase	9084672, 8932506	Fejl ved negativ varemodtagelse if. batchnummerstyring - error when receiving negativ if batch numbering is used	See Core BUG 1142
38375	Purchase	9203086	Invoice impossible, on a moved Purchase line with item tracking = Batch.	FNC. InvenTable::InvenReversePhysQty
40348	Purchase	9224393	Penny difference causes error message about settlement in case with odd amounts	FRN.InvenTable::InvenMoveAdjustSettle,FNC.InvenTable::InvenTransAdjust
43619	Purchase	9285320	Not possible to make a marking because of negative available amount on inventory entries	

Project

Bug ID	Path	VSA number	Issue	Corrected sourcefile
37045	Project\Table	9144529	ALT+F2 (Get delivery address) in Project Table doesn't work	ProjTable.FRM
40490	Project\Table	9244147	Item tracking = Batch causes problems on project- and order lines with Inventory status = Reserver	See Core BUG 1142
43279	Project\Table	9207942	The startup or use of the ProjTable form gives a Windows error and C5 breaks down/terminates.	<NULL>
37720	Project\Table	9185389	Ctrl+F7 and Ctrl+F8 in Project table makes projects disappear	<NULL>

37533	Project\Table	9168941	Possible for several users to access the same projectlines at the same time	ProjLine.FRM, ProjTable.FRM
27510	Project\Table	8934976	Fejl ved indtastning af Sumarter. Feltet Sumartstekst opdateres først, når feltet Konbudget forlades.	ProjTable.FRM
25841	Project\Table	8898892	Projektlinier udskrives ikke i Word formular hvis levernu = 0 - some Project lines are not printed in Project delivery note word formular if deliver now=0	ProjInvoiceWord.QTX, ProjPackingSlipWord.QTX, PurchInvoiceWord.QTX
32181	Project\Table	9068434,907	Fejl ved forsøg på oprettelse af projekt - Projekt forsvinder	FRM.PurchTable;FRM.ProjTable;FRM,SalesTable;TRG.SalesTable_Post_Change_Record;TRG.PurchTable_Post_Change_Record;TRG.ProjTable_Post_Change_Record;MAC.SALESPURCH_UTIL;MAC.PROJECT_UTIL;
34007	Project\Table	9080922	Opdatering af projektets DB og DG sker ikke ,de opdateres først når man har forladt projekt og gået ind på ny.	ProjTable.FRM
33557	Project\Periodic\Cop y lines	9093188	Ved kopiering af projektposterlinier under Projekt/Periodisk er det muligt at kopiere til blankt projektnummer	ProjLineCopy.QTX

General

Bug ID	Path	VSA number	Issue	Corrected sourcefile
39809	General\Periodic\check modul	9223148	Check of inventory module shows uncorrect errormessage	<NULL>

39784	General\Table\Zip codes	9226695	New zip-codes in Denmark is wanted in the coming service pack	<NULL>
43324	General\Setup\User configuration	9278869	Setup of Picture viewing	<NULL>
19714	General\Setup\Development menu	8646247	Fejl ved skrivning til tmp files på SQL med "Write As Text"	<NULL>
43619	General/Setup/user configuration	9278869	Setup of Picture viewing	Helpfile

Payroll

Bug ID	Path	VSA number	Issue	Corrected sourcefile
44397	Payroll	<NULL>	ATP bidrag må ikke udgøre mere end kr. 3.240,- pr år fra 1/1 2009	<NULL>
44717	Payroll	<NULL>	Bidrag til DA/LO oplysnings- og uddannelsesfonden	<NULL>
39548	Payroll	<NULL>	Ny beskæftigelseskode 09	MAC.PAY;XAL.PayUpdateIncome;QTX.PayeIncome
39962	Payroll	Global It System A/S	Pension if. fritvalgsordning skal indgå i A-indkomst	<NULL>
40399	Payroll\Table\Employee	9220723	ØNSKE Fuld integration mellem Løn og Finans	XAL.PayUpdate
43182	Payroll\Table\Employee	<NULL>	eSkattekort start dato følger disp dato	<NULL>
37942	Payroll\Table\Employee	9151235	Slkærbillede for Kopiering af DA/DS Statistik opdateres ikke	FRM.PayWorkJour

39958	Payroll\Periodic\Order eTax card	9231093	ØNSKE - Standard medarb. filtreres fra ved bestilling af eSkattekort	QTX.PayIncome
43258	Payroll\Periodic\Order eTax card	9276765	ØNSKE indlæsning af slutdato på satskode 3005 ved indlæsning af eSkattekort	REP.PayTaxFormReadIn
42757	Payroll\Periodic\Lønberegning	<NULL>	eIndkomst fil med kr. 0 i felt 13	QTX.PayIncome
42849	Payroll\Periodic\Lønberegning	9218309	Overfør ferie og Fritvalg	<NULL>
39985	Payroll\Periodic\Lønberegning	9207966	eIndkomst - felt 48 kommer ikke med ud i filen, når der også er en lønlinje med kode til felt 68 i felt 14	QTX.PayIncome
40005	Payroll\Periodic\Lønberegning	9197593, 9183049	eIndkomst - kode til felt 68	QTX.PayIncome
37944	Payroll\Periodic\Lønberegning	9157948	Felt 53 kommer ikke med i filen til eIndkomst	MAC.PAY
37078	Payroll\Periodic\Lønberegning	9050084	Fejl ved Fordeling af feriepenge ved negativ lønlinje	REP.PayEntryList;XAL.PayUpdate
34209	Payroll\Periodic\Lønberegning	9117911	Felj ved udlæsning til eIndkomst for Lønservicebureau	QTX:PayIncome
40467	Payroll\Reports\Form letters	9218303, 9218306	Feriekort timelønnede	<NULL>
36503	Payroll\Reports\Anniversaries	9164140	Jubilæumsliste benytter forkert dato	REP.PayAnniversary
43420	Payroll\Reports\Entry list	9185176	Genudskriv af bogføringsliste for forudlønnede fejler	REP PayEntryListDel
38230	Payroll\Setup\Calculation	9197598	Fejl ved beregning af Løntimer til eIndkomst på TV 6010	<NULL>

34242	Payroll\Setup\Calculation	9106950,914463 6,9123191	Fejl i forbindelse med anvendelse af medarbejder satskode Der er mere end 10 referencer til anden lønart for satsangivelsen	MAC.PAY
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