

MYOB Advanced

Release Notes

2016.1.10



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Introduction

Welcome to the 2016.1.10 release of MYOB Advanced.

What's New in this Release?

The 2016.1.10 release adds support for multiple branches to the Payroll module and addresses a wide range of issues across the MYOB Advanced system. The following sections provide details of the changes included in this release.

Installing this Release

The 2016.1.10 release is automatically deployed to all production accounts.

Note: An updated licence is required to enable configuration options for the new features. While accounts in our managed environment will have their licences updated automatically, a local installation must be updated manually by navigating to the Licence Maintenance (SM.20.15.10) form and clicking the Update Licence button.

New Features

Improved Pay Run Support for Multiple Branches

The Payroll module now offers greater support for systems that are set up with multiple branches. The General Ledger journals that are generated by the Payroll module when a pay run is processed now take employees' branches into account: a separate GL batch is created for each branch involved in a pay run. This makes it possible to set up pay groups containing employees from multiple branches and process pay runs for them.

Note: While the processing of pay runs now supports multiple branches, multiple branch support has not yet been implemented for the processing of superannuation contributions (AU and NZ), Payment Summaries (AU only) or TFN declarations (AU only). Support for these processes will be added in later releases.

Setup

New configuration options and validations have been added to support this feature.

Branches

Two new fields have been added to the GL Accounts tab of the Branches form (CS.10.20.00):

The screenshot shows the 'Branches' form for a branch named 'Melbourne'. The 'GL Accounts' tab is selected. The form includes fields for 'Branch ID' (MAIN), 'Branch Name' (Melbourne), 'Active' (checked), and 'CDFid' (b34c3066-561c-4286-b4c). Below these are tabs for 'General Info', 'Delivery Settings', 'GL Accounts', 'Logo', and 'Employees'. Under the 'GL Accounts' tab, there are several sub-account fields: 'Sales Sub.', 'Expense Sub.', 'Freight Sub.', 'Discount Sub.', 'Currency Gain/Loss...', 'Pay Clearing Accou...', and 'Pay Clearing Sub A...'. The last two fields are highlighted with a red rectangle.

The Pay Clearing Account and Pay Clearing Sub Account fields let you specify the accounts to use for GL journals generated for that branch.

Note: If no accounts are specified here, the system will use the default clearing accounts specified on the Payroll Preferences form (MP.PP.11.00).

New properties are available in the Summary area of the Branches form to aid in reporting—see “Reporting” on page 5.

Employee Pay Distributions

The system now validates the Cash Account specified for employees on the Pay Distribution form (MP.PP.23.30)—a warning will appear if the selected account is not associated with the employee's branch. (The employee's branch is now displayed on this form.)

Superannuation Funds

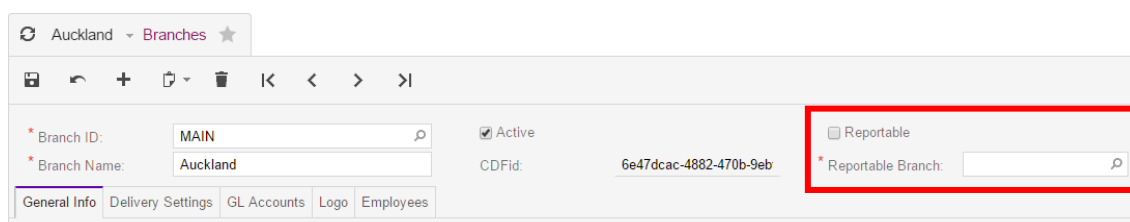
Because Superannuation Funds are associated with cash accounts, which are associated with branches, separate fund records must be set up for each branch that will be involved in a pay run.

For example, if a company has employees in three branches and all employees are enrolled in the same super scheme, three records will need to be set up on the Superannuation Fund (MP.PP.21.52) form, one for each branch. These records will have the same supplier (as they all relate to the same super scheme), but each will have a different cash account that is associated with the related branch.

When adding superannuation pay items to an employee's pay, you must make sure to select a super fund that is associated with the same branch as the employee. The system checks that the employee's branch matches the cash account associated with the selected super fund, and displays a warning if they do not match.

Reporting

Two new fields in the summary area of the Branches form (CS.10.20.00) let you set up parent-child relationships, so that you can group branches for reporting:



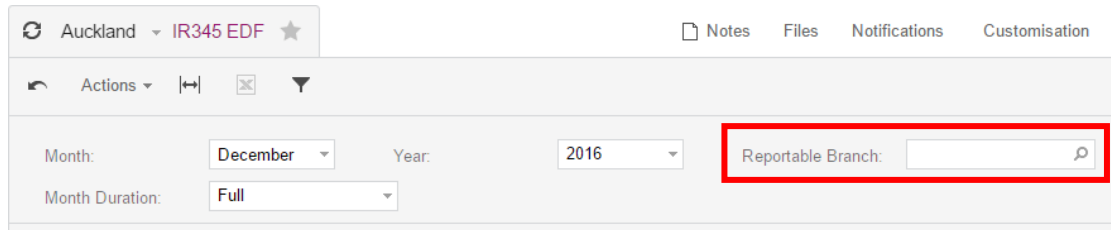
The screenshot shows the 'Branches' form for 'Auckland'. The 'General Info' tab is selected. The form includes fields for 'Branch ID' (MAIN), 'Branch Name' (Auckland), 'Active' (checked), 'CDFid' (6e47dcac-4882-470b-9eb), and 'Reportable' (checkbox). The 'Reportable Branch' field is highlighted with a red box. The 'Reportable' checkbox is also highlighted with a red box.

- The Reportable option can be ticked to indicate that the branch is a parent branch that can be reported on. Reporting on this branch will include all of its child branches.
- The Reportable Branch field lets you specify a parent branch that the branch is grouped under.

These options are mutually exclusive—if the Reportable option is ticked, the Reportable Branch field is not available and if a reportable branch is chosen, the Reportable option is disabled.

IRD Reporting (NZ only)

When generating an IR345 file, you can now select the branch to report on:



The screenshot shows the 'Auckland' and 'IR345 EDF' tabs at the top. Below the tabs is a toolbar with 'Actions', navigation icons, and a filter icon. The main form area contains the following fields: 'Month' set to 'December', 'Year' set to '2016', 'Month Duration' set to 'Full', and 'Reportable Branch' which is an empty text field with a magnifying glass icon, highlighted by a red rectangular box.

Only branches that have the Reportable option ticked are available for selection. The selected branch can be a parent branch with multiple child branches—the system creates a separate batch for each branch reported on.

If the “Business Account Locations” feature is enabled, you can set up multiple cash accounts for the IRD supplier, by adding a location for each branch on the Locations tab of the Supplier form (AP.30.30.00). For each location, configure the following settings on the Payment Settings tab of the Supplier Locations form (AP.30.30.10):

- Untick the **Same As Default Location’s** option
- Select a Payment Method and Cash Account that relate to the selected branch.

Payroll Tax (AU only)

Payroll Tax functionality is not affected by this feature, as Payroll Tax is set up for each state, and each state is already assigned a branch.

Resolved Issues

The following table details the issues that are addressed by this release.

| Problem ID | Description |
|--|--|
| Organisation and Projects | |
| 134883577016 133712083951 | When user selected the Add Work Item action on the Activity History tab of the Projects form (PM.30.10.00), the work item was created with the Billable check box cleared, even if the default earning type that was inserted into the work item had the Billable check box selected. |
| - | A null pointer exception error appeared when a user tried to add a task, an event or an activity to a document by using the Tasks & Activities dialog box (opened from the Activities menu). This has been resolved. |
| - | An "Invalid field name" error message could appear when a user tried to generate the Expense Claim Details report (EP.61.20.00) by clicking the Print Expense Claim button on the Expense Claim form (EP.30.10.00) toolbar. |
| - | The values of customer attributes were not transferred to the snapshot set to the Settings and Business Account export mode. This has been resolved. |
| - | The Equipment form (EP.20.80.00) was available only if the "Project Management" feature was enabled on the Enable/Disable Features form (CS.10.00.00), while it might be needed for fixed asset management or service management. This has been resolved. |
| - | The error message "Financial period ... is inactive" occurred when users tried to use the Reverse Unbilled Transactions form (PM.50.50.00) for old transactions that were created in an already closed financial period, because the system attempted to create the reversal transactions to the financial period of the original transaction. This has been resolved. |
| - | An error message appeared when a user tried to add an activity in the Tasks & Activities dialog box invoked from the Employee Time Cards form (EP.40.60.00). This has been resolved. |
| - | It was not possible to restore a deleted user on the Contacts (CR.30.20.00) form. This has been resolved. |
| - | Images embedded in the body of an email body were displayed as attachments. This has been resolved. |
| - | Employee names were not displayed in the Employee column of the main table on the Approve Time Card Summaries form (EP.50.70.30). This has been resolved. |
| - | On the Run Project Billing form (PM.50.30.00), projects that contained no unbilled transactions were incorrectly listed. This has been resolved. |
| Distribution | |
| 133624708105 132564117811 130344971804 130343603753 135693708323 134383754280 | On the Sales Orders form (SO.30.10.00), a wrong total amount could be saved for an order if a document line with an empty UOM value, non-zero quantity and non-zero unit price was added to the order. This has been resolved. |

| Problem ID | Description |
|--|--|
| 134954137740 134569740931 136301735589 135751463181 | The status of a completed sales order or shipment was not updated to “Completed” but remained “Invoiced”, if an error occurred when the related invoice was posted to the general ledger, when a payment was applied to the invoice, or when the related inventory document was released. This has been resolved. |
| 135253744340 136068667296 135567219501 | If a user created an invoice for a sales order of the “CM” type and then clicked Actions > Post Invoice to IN on the form toolbar of the Invoices form (SO.30.30.00) for this invoice, an error sometimes occurred with the following message: ‘Inserting “IN Transaction Split” record raised one or more errors: ‘Error: “Location” may not be empty’. This happened only if the original sales order included a detail line with an empty Location box and 0 specified in the Quantity box on the Document Details tab of the Sales Orders form (SO.30.10.00) and if the Default Receipt To and Default Issue From boxes were cleared for the corresponding inventory item on the Item Warehouse Details form (IN.20.45.00). This has been resolved. |
| 134015053002 134013105306 | When a user added data on the Cross-Reference tab of the Non-Stock items form (IN.20.20.00), the system displayed an error message in some special cases when the “Inventory Subitems” feature was activated on the Enable/Disable Features form (CS.10.00.00). This has been resolved. |
| 137459962053 137295409411 | The value of the Average Cost field on the Document Details tab of the Sales Orders form (SO.30.10.00) was incorrectly changed to 0 after a user saved a sales order. This has been resolved. |
| 136425467972 135633797021 | If a user posted an Inventory adjustment document for an Accounts Payable bill, the branch specified for the Landed Costs Accrual account in the table on the Journal Transactions form (GL.30.10.00) was the same branch to which the user was logged in. This has been resolved: On the Journal Transactions form, the branch specified for the Purchase Price Variance account is the branch specified for the Accounts Payable bill in the Branch field on the Document Details tab of the Bills and Adjustments form (AP.30.10.00). Also on the Journal Transactions form, the branch specified for the Landed Costs Accrual account is the branch specified for the related purchase receipt in the Branch field on the Financial Details tab of the Purchase Receipts form (PO.30.20.00). |
| 135787936801 135161286351 | On the Sales Orders form (SO.30.10.00), the line discount in the Discount Percent column was recalculated after a user copied an order by using the Copy Order action. This has been resolved. |
| 136185233392 135708878441 | On the Additional Sort and Filters tab of the Sales Profitability by Item Class and Item report (AR.67.40.00), non-stock item classes—that is, item classes for which the Stock Item check box is not selected on the Item Classes form (IN.20.10.00)—were not listed in the Value selector for item classes in the Additional Filtering Conditions section. This has been resolved. |
| 135151401491 135071101571 | Invoices could not be prepared for confirmed shipments if a segment had been added to the SUBACCOUNT segmented key. This has been resolved. |
| 137212840623 137130227611 | It was not possible to drill down to a sales order of the IN or CM types by clicking the Order Nbr. Column value on the Inventory Lot/Serial History form (IN.40.70.00). This has been resolved. |
| - | When a user linked a sales order line that had been marked for a Drop-ship PO with a purchase order that included a not released PO Receipt, the value of the Quantity field in the sales order increased. This has been resolved. |
| - | Users could not edit the Markup % value on the General Settings tab of the Item Classes (IN.20.10.00) form. This has been resolved. |

| Problem ID | Description |
|------------|---|
| - | When a user changed an address on the Financial Settings tab of the Sales Orders form (SO.30.10.00) and then created a copy of a sales order (for example, by using the Copy Order action), the value of the Customer Tax Zone box on the Financial Settings tab was replaced with the default value. This has been resolved. |
| - | On the Kit Assembly form (IN.30.70.00), when a kit disassembly document was released for a lot/serial tracked stock kit, the wrong warehouse was defined for the stock components, if the kit had been transferred from one warehouse to the warehouse where it was disassembled. This has been resolved. |
| - | The value of the Use Customer's Account check box on the Shipping Settings tab of the Sales Orders form (SO.30.10.00) was incorrectly changed to the default value on the Shipments form (SO.30.20.00) after a user created a shipment. This has been resolved. |
| - | On the Sales Orders form (SO.30.10.00), in some circumstances a user could create a sales order of the IN order type with an empty Lot/Serial Nbr. Column in the Allocations dialog. This has been resolved. |
| - | In some cases, the system did not update the Last Cost box in the Cost Statistic section of the Price/Cost Info tab of the Stock items form (IN.20.25.00) when a user changed the value in the Last Cost box on the Price/Cost Information tab of the Items Warehouse Details form (IN.20.45.00). This has been resolved. |
| - | If a default supplier was specified for a stock item on the Supplier Details tab of the Stock Items form (IN.20.25.00), the setting of the Apply Line Discount to box on the Accounts Receivable Preferences form (AR.10.10.00) was ignored for a discount specified in the document line of the item. This has been resolved. |
| - | On the Document Details tab of the Sales Order form (SO.30.10.00), it was possible to select the Mark for PO check box of the Drop-Ship PO source for lines with the misc. charge line type, when a user had selected the Require Receipt and Require Shipment check boxes for the non-stock Item on the Non-Stock Items form (IN.20.20.00) after those items had been added to the sales order. This has been resolved. |
| - | In certain circumstances, inventory allocation records of the "Kit Assembly Supply" type for components of a stock kit remained in the database and could be observed on the Inventory Allocation Details form (IN.40.20.00) after a kit assembly production transaction had been released. This has been resolved. |
| - | If a debit adjustment with landed cost was applied to a bill, then when releasing debit adjustment on the Checks and Payments form (AP.30.20.00), the system created an unnecessary inventory adjustment on the Adjustments form (IN.30.30.00). This has been resolved. |
| - | On the Shipments form (SO.30.20.00), when a user performed the Correct Shipment action for a shipment that had packages on the Packages tab of the form and had already been posted to Inventory, the shipment was assigned the Open status. This has been resolved. |
| - | In some cases when the Mark for PO check box was selected, and the PO Source was set to "Drop-ship" for the sales order lines on the Document Details tab of the Sales Order form (SO.30.10.00), and more than one purchase order was created for the sales order, when preparing an invoice on the Invoices form (SO.30.30.00), the row order in the invoice could differ from the row order in the sales order. This has been resolved. |
| - | On the Request form (RQ.30.10.00), the system did not show a list of available options in the Sub. Column. The system allowed a user to enter new data in the column when the On-The-Fly Entry check box was cleared for the subaccount segmented key on the Segmented Keys form (CS.20.20.00). This has been resolved. |

| Problem ID | Description |
|------------------------------|---|
| - | In some cases, the wrong Open Line Total value was displayed in a report created on the Purchase Receipt History form (PO.64.30.00) for non-stock items for which the By Amount option was selected in the Complete PO Line box on the General Settings tab of the Non-Stock Items form (IN.20.20.00). This has been resolved. |
| - | On the data entry forms of the Distribution suite, when data was uploaded from the Excel files, it was possible to prepare and save a document which lines were linked to non-existing plans; as a result, the document could not be processed properly. This has been resolved. |
| - | The Add Invoice Details dialog box could not be automated through the Web Service API. This has been resolved. |
| - | On the Document Details tab of the Bills and Adjustments form (AP.30.10.00), a user could add to a bill a purchase receipt that had the "Return" type by using the Add PO Receipt Line button on the table toolbar. This has been resolved. |
| - | On the Document Details tab of the Sales Orders form (SO.30.10.00), when a user changed the previously entered non-stock item to a stock item, the system did not create an allocation record for the stock item. This has been resolved. |
| - | A user could not apply a filter to the Requested By column on the Requests form (RQ.40.10.00) if the filter used the Contains operator. This has been resolved. |
| - | On creation of a purchase order of the Drop Ship type on the Purchase Orders form (PO.30.10.00), on the Shipping Instructions tab, the system inserted the shipping address of the preferred warehouse if one had been specified for the vendor. This has been resolved: The shipping address is now defined according to the specified shipping destination type. |
| Finance | |
| 134972663496 134799387321 | If a user had reconciled some of the payments included into a batch payment and then selected the Match Bank Transactions to Batch Payments box for the cash account, the total of the batch appeared in the reconciliation statement instead of the total of the unreconciled payments. This has been resolved. |
| 132707467470 131611117477 | On the Bills and Adjustments form (AP.30.10.00), it was not possible to enter a document line without an inventory item selected if the project code was empty. This has been resolved. |
| 133944098299 132334868781 | It was not possible to import bank statements in the OFX 2.2 format. This has been resolved. |
| 135531591659 134855441897 | On the Process Bank Transactions form (CA.30.60.00), if a user cleared the automatically applied rule on the Create Payment tab (by clicking Clear Rule), the total amount of the transaction was doubled when the user selected a value in the Entry Type ID box. This has been resolved. |
| - | A user could not dispose of a fixed asset on the Fixed Assets form (FA.30.30.00), if: <ul style="list-style-type: none"> • it was associated with two books that had different calendars, and • the date of the disposal belonged to different periods in the books, and • the Depreciate before disposal check box had been selected on the Disposal Parameters dialog. This has been resolved. |
| - | Users who had access to one branch only could not select their branch in the Shipping Branch box on the Customer Locations form (AR.30.30.20), because the box was inactive. This has been resolved. |

| Problem ID | Description |
|------------|---|
| - | When a user clicked the Customer ID hyperlink in the Customer Summary report (AR.65.05.00), he or she was incorrectly navigated to the Business Accounts form (CR.30.30.00) instead of the Customers form (AR.30.30.00). |
| - | On the Transactions form (CA.30.40.00), if a user created a cash entry by using the Reverse action applied to a taxable cash entry that had been included into a tax report, the new cash entry was included in the same tax period as the original cash entry and had the incorrect sign. This has been resolved. |
| - | Gains or losses incurred on inter-branch fund transfers were posted to the Cash-In-Transit Account under a wrong branch. This has been resolved. |
| - | The FA Balance by GL Account report (FA.64.30.00) showed a zero balance for a fixed asset that was reconciled with a purchase transaction posted to the fixed assets account associated with the asset. This has been resolved. |
| - | It was not possible to adjust GST for a discount taken on early payment by using the Generate GST Credit Memos form (AR.50.45.00), if the payment had been made by a parent account. This has been resolved. |
| - | If a user had created a payment on the Process Bank Transactions form (CA.30.60.00) by matching a bank transaction to an invoice, and later the payment was voided by a user, it was not possible to match the invoice to another bank transaction. This has been resolved. |
| - | If a user reversed an invoice that had either or both of the Printed or Emailed check box selected on the Billing Address tab of the Invoices and Memos form (AR.30.10.00), the system created a reversing document for which the same check boxes were selected. This has been resolved. |
| - | It was not possible to localize system-generated descriptions of Accounts Receivable documents of the "Overdue Charge" type. This has been resolved. |
| - | An error occurred when a user tried to set a newly created location as a customer or supplier's default location without refreshing the data on the Customers (AR.30.30.00) or Suppliers (AP.30.30.00) forms respectively. This has been resolved. |
| - | Users experienced performance issues when opening an Accounts Payable bill (that is, a supplier invoice) on the Bills and Adjustments form (AP.30.10.00) if the supplier had more than 1000 open payments. This has been resolved. |
| - | The system demonstrated poor performance when a user imported data to the Sales Prices form (AR.20.20.00). This has been resolved. |
| - | On the Documents Details tab of the Quick Cheques form (AP.30.40.00), the Reference Nbr. system field was available in the Column Configuration dialog box that opened for the table. If a user added the field to the table and modified its value, data inconsistency resulted. This has been resolved. |
| - | If a user did not have the rights to access a customer or supplier account based on the restriction groups configured in the system, the user was able to select the customer or supplier in the Customer/Supplier column on the Transactions tab of the Journal Vouchers form (GL.30.40.00). This has been resolved. |
| - | On the Deferral Schedule form (DR.20.15.00), a user could not create a custom schedule for a customer that had been extended to also be a supplier. This has been resolved. |
| - | On the Suppliers form (AP.30.30.00), the amount displayed in the Balance box (the amount due to the supplier) could be incorrect if documents were created for the supplier in other branches. This has been resolved. |

| Problem ID | Description |
|--|--|
| - | On the Journal Transactions form (GL.30.10.00), a user could not reverse a General Ledger batch that contained tax-related entries if the Require Ref. Numbers for GL Documents with Taxes check box was selected on the General Ledger Preferences form (GL.10.20.00). This has been resolved. |
| People | |
| 138387823590 138356948602 | In some cases, the error message "Object reference not set to an instance of an object" appeared when selecting menu options to open the Pay Details form (MP.PP.23.10). This has been resolved. |
| - | An error message appeared on the Employee Pay Groups (MP.PP.22.50) and Pay Distribution (MP.PP.23.30) forms when a user entered the ID of an employee who had not been set up on the Pay Details form (MP.PP.23.10) and then tried to save. This has been resolved; in this case, a user-friendly message appears as soon as the employee is selected, informing the user that the employee's Pay Details needs to be set first. |
| System and Platform | |
| 134561011621 137261744681 136243455484 133775912011 133018192211 | Generic inquiries with page numbering enabled displayed the same data on every page. This has been resolved. |
| 134546080877 136243455471 133646519171 | Date restrictions specified on the Source Restrictions tab of the Export Scenarios form (SM.20.70.25) worked incorrectly if the date format specified on the Custom Locale Format tab of the User Profile form (SM.20.30.10) was not en-US; restrictions always used the mm/dd/yyyy format. This has been resolved. |
| 135253744340 134323528091 | If the Azure or Amazon storage provider was used for storing attached files, any file attached to a record on the Customers (AR.30.30.00) or Vendors (AP.30.30.00) forms was corrupted after a comment in the Comment column in the Files dialog box was edited for the file. This has been resolved. |
| 136375217473 136348483871 | It was possible to update invisible parent companies, which resulted in site inaccessibility. This has been resolved. |
| - | The NullReferenceException occurred in the CalculatePackages function when a client application tried to add a shipment for a product on the date earlier than the requested date. This has been resolved. |
| - | When a user tried to add a new bound field to the transactions grid of the Journal Vouchers form (GL.30.40.00) by using the customization project, a null reference exception error occurred. This has been resolved. |
| - | The error message "Arithmetic overflow error converting expression to data type int" occurred when a user created a generic inquiry with the Baccount, Customer, Supplier, or EPEmployee table, and grouping. This has been resolved. |
| - | When a user applied a quick search on a generic inquiry form, the list of records was filtered incorrectly. This has been resolved. |
| - | In a generic inquiry, the navigation did not work correctly for some records if the same table was included in the generic inquiry twice. This has been resolved. |
| - | The Generic Inquiry tabs provided information from other MYOB Advanced ERP entities. This has been resolved. |

| Problem ID | Description |
|------------|---|
| - | The system treated an attribute value as a complex when it was specified as a simple (for example, StringValue). This has been resolved. |
| - | It was not possible to use the @myworktree and @mygroups variables as the values of the generic inquiry conditions. This has been resolved. |
| - | If a user specified a postal code mask for a country on the Countries/States form (CS.20.40.00), then the input mask in the Postal Code box on the Customers form (AR.30.30.00) was generated incorrectly in some cases; the system used the postal code mask from the settings of the country of the current branch instead of using the country of the selected customer. This has been resolved. |
| - | Generic Inquiries did not show records on a list correctly with enabled paging after navigation to any record entity, and then going back to the list. This has been resolved. |
| - | The contract-based API did not handle detail objects according to the order of control containers in ASPX. This has been resolved. |
| - | The error message “An unhandled exception has occurred in function ‘MoveNext’. Please see the trace log for more details.” Occurred when a user generated DAC for non-existent DB table in the Customization Manager. This has been resolved. |
| - | The selfAssociate parameter in the ExternalAuth section of the web.config did not work. The system automatically matched a user by using his email, so any user with enabled OAuth and matched email could be used to log in instead of prompting user whose account should be matched. This has been resolved. |
| - | The “406 Not Acceptable” error occurred instead of the “403 Forbidden” error if a user didn’t have access rights for the underlying generic inquiry when accessing via OData. This has been resolved. |
| - | The “Incremental – New Only” sync type of import scenarios did not work for the SQL data provider. This has been resolved. |
| - | When using MYOB Advanced in the Google Chrome browser, on the Convert Purchases to Assets form (FA.50.45.00), if a user decreased the height of the upper table, the navigation buttons located below the table became hidden and unavailable. This has been resolved. |
| - | A generic inquiry with underscore in the Alias column on the Tables tab of the Generic Inquiry form (SM.20.80.00) the was not working via OData. This has been resolved. |
| - | It was not possible to filter a field in a generic inquiry with applied grouping by formula. This has been resolved. |
| - | Simultaneous preparation of an invoice on the Process Orders (SO.50.10.00) and Process Shipments (SO.50.30.00) forms resulted in a deadlock, with the shipment having the “Confirmed” status and the invoice created. This has been resolved. |
| - | If a user exported data from a table or generic inquiry to Excel, the font formatting in the resulting file was incorrect. This has been resolved. |
| - | If a user copied a sales order by selecting Actions > Copy Order on the toolbar of the Sales Orders form (SO.30.10.00), and if any notes were attached to the original sales order, the same number of notes was attached to the new sales order, but immediately after the copying, each note was displayed as empty. This has been resolved. |
| - | Users are now prompted to accept the End-User License Agreement (EULA) when entering a license key or signing in as an admin user after the initial installation. |

| Problem ID | Description |
|------------|--|
| - | Records for which an import scenario was executed on the Import by Scenario form (SM.20.60.36) were marked as processed but weren't actually uploaded to the system. This has been resolved. |
| - | It was not possible to revoke access to the Shared check box in the Filter Settings dialog box by using the Access Rights by Screen form (SM.20.10.20). This has been resolved. |
| - | If a user attempted to create a sales order of the "TR" type on a generic inquiry form, the error message "Customer could not be found in the system" appeared. This has been resolved. |
| - | Filtering by MultiSelect attributes has been enhanced; now such a filter returns not a specific value but all records that include the values defined in the filter. |
| - | It was not possible to import data to the Budget Configuration form (GL.20.50.00) by using an import scenario on the Import by Scenario form (SM.20.60.36). This has been resolved. |
| - | A generic inquiry based on the RMReport table showed ReportCode values as links, but they did not work. This has been resolved. |
| - | The contract-based web services API crashed with a "NullReferenceException" error when it processed a custom field decorated with <code>PXSelectorAttribute</code> . This has been resolved. |
| - | The system demonstrated poor performance during the export of data from the Account Details form (GL.40.40.00) to Excel. This has been resolved. |
| - | In some cases, database optimization did not work because the system failed to detect records hidden by the company visibility rules on the Companies form (SM.20.35.20). This has been resolved. |
| - | In some situations, when a user attempted to open a generic inquiry, the system opened the primary inquiry form instead. This has been resolved. |
| - | It was not possible to add the <code>Approver.Email</code> custom field to an automatic notification for the Bills and Adjustments form (AP.30.10.00). This has been resolved. |
| - | If the Requisitions form (RQ.30.20.00) was opened in a pop-up window (for instance, if the user opened it from a generic inquiry), the form was automatically closed after the user saved any changes to the form. This has been resolved. |

Known Issues

The following known issues and breaking changes have been identified in this release.

Partner users visible on some forms

User accounts with the licence type MYOB_Partner and the Admin account used exclusively by MYOB are hidden from all other users; they do not appear on user selection lists. However, these user accounts will appear in selection lists on the following forms:

- Event > Attendees (CR.30.60.30)
- Role List (SM.65.10.00)