Fix List for MONITOR version 8.0.8

General

➢ AFOG-9UAHG5 - No warning was displayed if the user didn't have correct rights to the Extfiles folder.

➢ JEDS-9UNEL4 - Maximized windows were reset when you opened linked documents.

➢ JLIN-9UVKWZ - As of version 8.0 of MONITOR you can see texts in a tooltip without opening Comment buttons or Instruction buttons. Now there is a limitation of 20 rows in the tooltip. If the text consists of more than 20 rows it will be indicated by following symbol […].

➢ JEDS-9VKCK7 - The link for downloading Autodesk Inventor Viewer is updated.

➢ SWIO-9VUGS8 - It wasn't possible to send e-mails to Administrators from the **Flow Analysis** procedure.

➢ AFOG-9VVJNX - The supplement Document Viewing is updated**. If you use Document Viewing you have to make a manual client installation.** I.e. open the Windows Explorer on your computer, open the Monwin folder on the server and the Client folder, click Setup.exe. Please note that administrator rights in Windows are required to make a Client installation.

Manufacturing

➢ JLIN-9U9LH2 - Now there is a control that you enter a valid Department in the **Update Work Center** procedure, even if you don't have the supplement Warehouse Management.

➢ JLIN-9UGKZ4 - A program error occurred in the **Order Confirmation – Subcontract** procedure if you didn't have any invoice basis for the Subcontract purchase.

➢ JLIN-9UJCJJ - Incorrect Order number and Part number was displayed if you linked to the **Manufacturing Info** and the **Part Info** procedure from the **Order Confirmation – Subcontract** procedure.

➢ SWIO-9UXCGX - Now is the total in **Order List – Subcontract** correct summarized regardless the number of instruction rows that is printed.

➢ JLIN-9V4FYH - If you copied an order in the **Adding / Replanning** procedure, eventual tools wasn't copied to the new order.

➢ JLIN-9V7BZF - If you had classified on *Order number* and selected to save Post calculations to the Saved calculations, all the calculated Manufacturing orders wasn't saved even if a selection was made in the Search form.

➢ SWIO-9VUJRV - Subcontract purchase order for a subcontract operation that only was printed in the **Register Manufacturing Order** procedure and not printed in the **Comprehensive Document (Subcontract)** procedure, wasn't displayed in the **Order Confirmation – Subcontract** procedure.

Purchase

➢ JEDS-9H5HS8 - If you sent by e-mail from the **Print Delivery Schedules** procedure, incorrect delivery address could be sent in the attached XML- file if you used several warehouses.

➢ LREM-9RQA7Z - If you in the **Cancel Outgoing Payments** procedure deleted a payment out that was included in a payment plan, the row status on the payment plan wasn't changed.

- LAHM-9U9DK2 - When you confirmed payments in foreign currency from file (Nordea DA1-files) in the **Confirmation LB/FB** procedure, it could be difficult to know which exchange rate that was used on the payment, when the conversion to the Company currency was made. Now there are two fields that displays Exchange rate. One field displays the invoice's registered Exchange rate and one field displays the Exchange rate used when confirming the payment. If the payment is withdrawn from the Currency pocket (i.e. confirmed with exchange rate 1,00 in the file), the confirmation will display and calculate with the invoices Exchange rate. This will not create any exchange rate difference when the money is withdrawn from the Currency pocket. If the payment is withdrawn from the Deposit account, the confirmation will display and calculate with the Exchange rate entered in the confirmation file.

- CSIG-9UAK7B - Your part no. wasn't registered on the Purchase order after a supplier was linked to the Part number.

- JLIN-9UJBEB - Blanket order – Purchase didn't work for general Supplier codes.

- JLIN-9UVLCQ - The currency wasn't displayed in the **Part List – Purchase** procedure, list type *Supplier links*.

- SHYS-9UYEGG - If you use adaptation 611 (VAT Estonia), the Invoice date will be displayed in the KMD INF A/B report and in the XML file.

- LREM-9V6B2P - If you had a payment plan linked to a Purchase order, you didn't get the question "Add to existing basis?" for partial deliveries.

- FPEN-9V6HS2 - 0 Requirement in the **Print Delivery Schedules** procedure caused a program error.

- LAHM-9VCFAV - The **Accounts Payable Ledger** procedure, classified on Accounts payable account with list type *Only total*, could display the same account on several rows.

- MSVK-9VEB2P - The drop down was missing in the selection field *Order status* in the **Payment Plan List** procedure.

- SSÖG-9VJG9A - If you dropped two XML-files in a row in the **Register Purchase Order** procedure, the *Part number* and *Name* fields could be empty.

- KFTM-9VZFCT - The tab order in the **Register Supplier Invoice** procedure is changed.

Sales

- SSTG-8QWD9X - The Setup price row wasn't deleted if the Part row was deleted in the **Delivery Reporting** procedure.

- JLIN-9T5JAQ - If the Settings "Use prefix to manage…" was set on "Yes, optional" and the first row in the list of prefix was empty, it wasn't possible to select prefix on Customer order and Service order.

- JLIN-9T6DF3 - Delivery notes weren't marked as Final delivered in the **Delivery Reporting** procedure if there was an undelivered row type 4 on the Customer order.

- KFTM-9T6HLA - Printouts of Payment records in the **Payment Matching** procedure could contain empty pages.

- JLIN-9TKLCV - The **Customer Order Info** procedure displayed zero cost on Service rows.

- JLIN-9TMKS8 - The Setting "Sort invoice bases according to customer order at delivery" didn't work when you made partial deliveries of Fictious parts.

- LAHM-9U2BXK - SWIFT/BIC and Bank name weren't displayed on the invoice footer, if you had registered several Currency accounts under the button *Currency account numbers* in the **Company Info** procedure, but didn't have registered any SWIFT/BIC and Bank name on these accounts. Now the information will be taken from the **Company Info** procedure, if no SWIFT/BIC and Bank name is registered under the button *Currency account numbers*.

- MWIK-9U5BNR - If you registered a new Customer/Supplier and registered information on the *Extra info* tab before you saved the Customer/Supplier, MONITOR would shut down with a program error.

- JLIN-9U9LL5 - Some fields weren't translated in the **Resource Planning** procedure .

- ➤ JEDS-9UA9W3 - Position on Service order was reversed if you added rows in the **Report Service Order** procedure.

- ➤ ÖBRN-9UFHT3 - Invoices with negative amounts weren't included in the VAT report, if you used adaptation 161 VAT Handling Poland.

- ➤ AFOG-9UHH7B - For Terms of delivery with Payer Combiterms and Code 001 and 0001 it is possible to enter the Receiver's GAN no in the Register Customer Order and Register Invoices Directly procedures. The field is now also opened for the Code EXW. For other Combiterms codes it is still not possible to enter GAN no in these procedures.

- ➤ CSIG-9UNKBF - It wasn't possible to add row type 9 (tool) in the **Report Service Order** procedure.

- ➤ AFOG-9UQHMZ - The **Print EDI Transport Labels** procedure classified on Customer order status, which could create several Delivery note numbers.

- ➤ SHYS-9UQL4A - When you opened the **Print Payment Reminders** procedure, there was a default Customer code in the Search form, i.e. the last used Customer code.

- ➤ SSÖG-9UREQU - If you used Drag and drop to register a customer order (XML file), MONITOR shut down with a program error if text rows contained more than 80 characters. Now the text row will be cut at 80 characters.

- ➤ SHYS-9URRMD - The Lithuanian EDI invoice forms are now updated to make them look exactly the same as the regular invoice forms.

- ➤ LREM-9UVE7D - If you made an incoming payment with discount in the **Register Incoming Payments** procedure, a difference in the coding could occur and the voucher wasn't balanced. Now you can´t close the *Coding* window if the coding is unbalanced.

- ➤ RDJF-9UWGMY - The setting *Factoring* in the **Update Customer** procedure wasn't saved if you created new customers by getting the Customer code from the number series.

- ➤ FOHN-9UZE9J - **News:** Now it's possible to select if Package size shall be exported to the Shipping agent. The new setting *Use package size in Print Shipping Documents* under the *Extra info* button in the **Update Supplier** procedure activates this function. For detailed information, please read the User manual.

- ➤ SSÖG-9V4K9A - If you logged to **Historical events** when you imported delivery schedules in the **Import EDI Delivery Schedules** procedure and a part was blocked, this was logged to event 172 (Imp. del.sched. urgent warn.) every time a 0-plan was imported. Now this log is moved to event 171 (Imp. del.sched. warnings).

- ➤ FOHN-9V6J3B - **News:** Now it's possible to select how the **Pick Lists** of list type *Pick list EDI* shall classify orders. In the **Update customer** procedure under *Extra Info* is the new Setting "Split the delivery note number into dock/storage in the Pick list EDI" with the alternatives Dock/Storeroom, Dock or No that will not classify with any of the alternatives added.

- ➤ SSÖG-9V7CGD - If the **Register Customer Order** procedure wasn't in focus when you dragged and dropped an XML-file, the incorporated fictitious parts weren't always expanded.

- ➤ CSIG-9VKG7R - It wasn't possible to add on an existing invoice basis when you reported Service order in the **Report Service Order** procedure.

- ➤ CSIG-9VMJ3K - Reminder of activity for service order didn't disappear when you deleted the order.

- ➤ LAHM-9VVCD5 - Incorrect VAT amount was displayed on quote/customer order if the Setting "Show only total price on quote/customer order/invoice" was activated.

- ➤ SWIO-9W2CT6 - It wasn't possible to deliver a customer order transferred order from the manufacturing company if any order row in the sales company was delivered from the sales company. This error could only occur in systems with the supplement Customer Order Transfer.

Inventory

- ➤ CSIG-9U4GY7 - Documents were unlinked from existing Nonconformities when you used *Save as…*

- SWIO-9UHDFC - It wasn't possible to add two rows with Adjust/Manufacture in the **Register Nonconformity** procedure.

- CSIG-9UHK99 - MONITOR shut down with a program error when you reported rejects in the **Arrival Reporting – Subcontract** procedure when the Setting "Register nonconformity via Arrival Reporting - Subcontract?" was set on Basic type. During registration of rejects in the **Receiving Inspection Reporting** procedure, the reported rejection wasn't saved. This could occur if the Setting "Register noncon's via Rec. Insp. Reporting/Posterior Rejection?" was set on Basic type.

- FOHN-9UJC88 - The **Register Nonconformity** procedure didn't reload changed comments to the printouts. There were also some problems with printed and e-mailed Crystal Reports forms.

- JLIN-9UNHC8 - A program error occurred if you from the **Part Info** procedure linked to a procedure that you didn't have any rights to.

- CSIG-9UNKM9 - Now there is a validation if the serial number is included in any other serial number on the *Consists of* tab in the **Update Product Register** procedure.

- JLIN-9UNL38 - Part balance - other companies wasn't displayed in the *Order window* in the **Part Info** procedure.

- AFOG-9UQKG2 - If an External comment was changed for a Supplier invoice in the **Register Nonconformity** procedure, the text on the Claim report wasn't changed immediately.

- CSIG-9URA6Y - **News:** The field *Actual finish date* is editable in the **Update Product Register** procedure.

- MWIK-9USDEP - It wasn't possible to import parts that had 16 characters in the part number in the **Part Import** procedure.

- RDJF-9UWK66 - There were empty pages between every page when you previewed or made printouts in the **Cost of Poor Quality** procedure.

- SWIO-9UYGVY - The *Save as…* function is re-introduced in the **Update Product Register** procedure.

- TBOL-9VECS3 - In the **Purchase Order Suggestion** procedure it wasn't possible save default delivery address for the Warehouse you were logged on to if the address number was too high.

- MWIK-9VFDKW - It wasn't possible to save data in the *Extra info* tab in the **Register Nonconformity** procedure.

- MWIK-9VFFKU - If you inserted a blank row in the middle of the *Activity list* and saved in the **Register Nonconformity** procedure, MONITOR would shut down with a program error.

- MWIK-9VJCNW - A program error occurred if you selected another language than standard when you printed the Nonconformity report in the **Register Nonconformity** procedure.

- JLIN-9VNCVB - Translation of the phrase *Safety stock* was missing in the **Update Part – Inventory** procedure.

Workshop Info

- JLIN-8PJEQB - The employee's current absence code was displayed on the *List* tab in the **Absence List** procedure. Now the planned absence code is displayed.

- JLIN-978H6H - During export to Excel from the **Employee List** procedure, some of the information was written in incorrect column.

- JLIN-9SGHYH - Employees could during certain circumstances get double active recordings.

- JLIN-9TLJ3Z - Accumulated time was missing on the printouts of the Priority plan in the **Priority Planning List** procedure.

- JLIN-9TMHCN - If you deleted a record in a Batch recording in the **Authorize / Adjust Recording** procedure, the other posts weren't re-calculated.

➢ JLÖR-9VSGN8 - Batch reporting of material in the **Recording Terminal** procedure could became incorrect when you made reportings in the Standard unit set on the Work center and had Alternate unit on the material with a Conversion factor > 1.

Accounting

➢ LREM-9TSEUX - If you selected list type *Cost/income* in the **Project Summary** procedure and Calculation method Calculate new saved values, the list could be empty.

➢ MSVK-9UJC4G - It was during certain circumstances impossible to move the cursor to the *Credit* field in the **Register Vouchers** procedure.

➢ LREM-9UNGQ6 - Sold/Retired objects were displayed in list type *Fixed assets* classified on *Main object/sub-object* in the **Fixed Asset List** procedure.

➢ KFTM-9UPHCF - All information wasn't displayed on the printouts of list type *Extended cost/income* in the **Project Summary** procedure.

➢ LREM-9UVCGN - It wasn't possible to release Accrual accountings with a Consecutive no consisting of more than eight digits.

➢ SHYS-9UXLCK - **News:** In list type *Accounts Payable* in the **Revaluate Ledgers** procedure you can select to valuate preliminary coded invoices. This can be done by selecting the new alternative Include preliminary coded.

➢ LAHM-9VM9F5 - If you used adaptation 517 (Bank Reconciliation Malaysia), incorrect Closing balance was displayed in the *Unreconciled entries list*.

General Settings

➢ FOHN-9V4DAR - If you used AutoRuns, the procedure that you Auto runned shut down before the printout was ready and MONITOR shut down with a program error.

➢ SSÖG-9VY97J - Minor events are no longer logged under ID 172 and 173 in the **Historical Events** procedure.

Electronic Invoice Management

➢ LREM-9V4G44 - The PDF viewer in EIM is updated and can manage several PDF invoices that were impossible to display.

Management Accounting

➢ SHYS-9V69XL - The Posterior Coding of Calculation diff became incorrect if the reported time on the operation was 0 and you had selected "Reported quantity" on the coding method for quantity.