

MYOB Advanced

Release Notes

2017.1.4

myob

Contents

Introduction	1
What's New in this Release?	1
Installing this Release	1
Resolved Issues	2
Known Issues	4

Introduction

Welcome to the 2017.1.4 release of MYOB Advanced.

What's New in this Release?

The 2017.1.4 release includes fixes to issues identified in previous releases.

Installing this Release

The 2017.1.4 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.

Resolved Issues

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

Problem ID	Description
Organisation	
143760308979 143931474762 143658999875	Employee Time Activities did not appear on the Activity History tab of the Projects form (PM.30.10.00). This has been resolved.
Finance	
135551644364 135544616083	It was not possible to delete a historical budget from the Budgets form (GL.30.20.10). This has been resolved.
139469186292 139448213222	If "Custom Chart of Accounts Order" was selected for the Chart of Accounts Order setting on the General Ledger Preferences form (GL.10.20.00), the COA Order column did not appear on the Chart of Accounts form (GL.20.25.00). This has been resolved.
Distribution	
144253913567 144709407681 144773950791 144708985921 144597688568 144503333337 144406572321 144366470068 144333353561 144293599301 144258166961 144253564751 144253564741 144226331191 144230290893	An error message "Failed to add one or more lines from the PO order." could occur when attempting to add a Purchase Order to a Receipt on the Purchase Receipts form (PO.30.20.00). This has been resolved.
144533879854 145711290921 144574635821 144503333671 144492891031 144492891011	In some cases, the error message "Failed to compare two elements in the array" could appear when creating Purchase Orders from the Create Purchase Orders form (PO.50.50.00). This has been resolved.
144337397980 144638889651 144125597561	In some cases, the GST Taxable Total on a Sales Order could be incorrect if it was edited after creation. This has been resolved.
141845963396 141711287332	The error message "#91 Another process has updated 'Note' record" could appear when deleting a Credit Memo with Balanced status on the Invoices form (SO.30.30.00). This has been resolved.
143397566000 143305753441	An error message could occur when creating a Production on the Kit Assembly form (IN.30.70.00). This has been resolved.
141730356530 141425774511	Transactions could appear with no transaction type on reports generated from a Generic Inquiry. This has been resolved.
144452380958 144293310491	The error message "Unable to cast object" could appear when changing the date on a Sales Order. This has been resolved.
System and Platform	
144190582630 144638889601 144103194601	The message "An error occurred while importing data into the 'SOAddress' table" could appear after clicking Prepare for Export on the Companies form (SM.20.35.20). This has been resolved.

Problem ID	Description
143204163379 142836109118	The Emails Pending Processing form (SM.50.70.00) could fail to load with the error message "Lost connection to MySQL server during query". This has been resolved.
144447987751 144366469861	When the Show Total option was unticked for a value in a pivot table on the Pivot Tables form (SM.20.80.10), the total would still be included in Excel exports. 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)

Pro rata Lump Sum entitlements on upgrade

The following points must be taken into consideration when upgrading sites to MYOB Advanced 2017.1.2 or later, if your site uses lump sum entitlements that accrue on a pro rata basis:

- The upgrade will not split units worked inside a rollover pay run, i.e. units for period end and units worked for new entitlement period. This is a limited risk, as entitlements are likely to have only the first rule only as a lump sum; however, if the next rule is also a lump sum, units for that period will be inflated.
- The upgrade affects completed and processed pays only. If on upgrade a client has an open pay run with Lump Sum employees, they would need to reset or refresh that pay run so that the DCE will calculate units worked for that pay run.
- If you have already (before the upgrade) rolled over a lump sum entitlement, the upgrade will not correct the missing accrual value. You will need to make entitlement adjustments.
- The upgrade inserts “units worked” rows into the movements table. These values will not be editable or removable and are not visible in the UI.

“Give us Feedback” link not working

The **Give us Feedback...** link in the Help menu is not currently working; however, the Feedback button on the main toolbar can still be used to send feedback to MYOB.