

MYOB Advanced

Release Notes

2017.1.8

myob

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Introduction

Welcome to the 2017.1.8 release of MYOB Advanced.

What's New in this Release?

The 2017.1.8 release is focussed on addressing issues identified in previous versions.

Installing this Release

The 2017.1.8 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

Payroll Updates

Employees with the status of “Inactive” or “On Hold” will no longer be included in the following forms:

- Pay Groups (MP.PP.27.10)
- Pay Distribution (MP.PP.23.30)
- Entitlement Adjustments (MP.PP.30.00)
- All pay run forms

Note: Exploration screens will still include employees with any status.

Resolved Issues

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

Problem ID	Description
Organisation	
145569598633 144787188281	An issue was resolved that, in certain situations, prevented a user from being able to send emails from MYOB Advanced.
140479519693 146925869752 146660771201 145756275591 142881723121 140469904551 140469904391	This release adds a Reject / Reject All button to the Approvals form (EP.50.30.10). This allows the approver to reject a document that has been assigned to them for approval purposes. The user's ability to drill into the underlying record is controlled by their allocated license type.
Finance	
145466176887 148316537095 147210144781 144492890941 144406572638	On the Opportunities form (CR.30.40.00), when a user was creating a sales order or a quote based on an opportunity, the Taxable Amount parameter was not converted correctly and was set to zero. This has been resolved.
146349473686 146106697149 145408371472 144503333331 144455741910 144406572074 146011330183 149815620801 145915874001	If on the Reconciliation Statements form (CA.30.20.00) a user reconciled a cash entry, changed the date in the Reconciliation Date box to a date that was earlier than the cash entry date, and then deleted the reconciliation statement, the cash entry remained reconciled even though the reconciliation statement did not exist in the system. This has been resolved.
144503817501 146849446991 146415268351 145065870011 144670632291 144638888801 144492890971 144451332811 144451332781 144373637411 144258166931	A column filter and column sorting applied to the table of the Prepare Payments form (AP.50.30.00) worked incorrectly, which could lead to not paying vendor bills in time. This has been resolved.
143208732423 148153405831 142847071047	In some cases, the Transactions for Period (GL.63.30.00) and Transactions for Account (GL.63.35.00) reports calculated the beginning balance of a General Ledger account incorrectly. This also led to a wrong running total and ending balance of the account. This has been resolved.
144856048562 149666072001 144822646581	Corrected an issue where users occasionally received an error message that a batch was out of balance when releasing payments.
143856778807 142261061011	If on the Reconciliation Statements form (CA.30.20.00) a user reconciled a cash entry, changed the date in the Reconciliation Date box to a date that was earlier than the cash entry date, and then deleted the reconciliation statement, the cash entry remained reconciled even though the reconciliation statement did not exist in the system. This has been resolved.
137427637367 135605088551	On the Contract Contracts form (CT.30.10.00), the Upgrade Contract action did not work for a contract with the billing period set to "Statement-Based". This has been resolved.

Problem ID	Description
146114645077 146076416931	Resolved an issue where under certain circumstances users were receiving an issue that they could not open a sales order due to a missing unit conversion.
143563710404 143428436581	Resolved an issue where the pasting of lines into an AR Invoice generated some incorrect results.
146559229906 146552410201	Resolved an error which was preventing users from being able to delete A/R invoices due to a time out error.
141417119157 141220140361	Corrected an issue when importing data where the date could not be imported into an A/P bill
138139457233 137999382485	Resolved an issue where the system incorrectly calculated the foreign value of a tax bill.
143563710404 143428436581	Pasting lines into an AR Invoice without a stock item could result in lines being copied multiple times. This has been resolved.
143595287962 142336312041	The Sales Profitability by Item and Order (AR.67.10.00) and Sales Profitability by Item Class and Item (AR.67.40.00) reports showed an inflated cost price, resulting in an incorrect margin being reported. This has been resolved.
144201050400 144089435961	Editing a report preview on the Report Definitions form (CS.20.60.00) did not refresh the cached data for the report. This has been resolved.
144444198314 144286575961	Copying from an existing cash transaction and pasting into a new one on the Transactions form (CA.30.40.00) generated the error "Given key was not present in dictionary". This has been resolved.
Distribution	
143595287962 142336312041 142836109085 142638427541 142410168246 142336139821	In the sales profitability reports, a cost for non-stock kits was incorrectly calculated as a sum of stock components of the kit and a standard current cost of the non-stock kit. The new Cost Calculation Basis for Non-Stock Kits box has been added to the Sales Preferences form (SO.10.10.00). This box contains the following options that define the cost calculation rule: <ul style="list-style-type: none"> • Stock Component Cost: A calculated sum of costs of the stock components updated after release of an inventory issue • Non-Stock Kit Standard Cost: A standard current cost of a non-stock kit • Non-Stock Kit Standard Cost Plus Stock Component Cost: A sum of the stock components of the kit (updated after release of an inventory issue) and the standard current cost of a non-stock kit
144323365194 148329491971 146386695072 145915873971 144199548027 144199548021	A user could not deactivate the default MAIN branch on the Branches form (CS.10.20.00), even if no entities or balances were linked to this branch, because the hidden In-Transit Warehouse entity had always been linked to the branch. This has been resolved.
145466176887 148316537095 147210144781 144492890941 144406572638	When converting an opportunity into a sales order or quote, the GST Taxable Total and Tax Total amounts did not transfer to correctly and were set to zero. This has been resolved.

Problem ID	Description
147933170201 149666071731 147738148651	On the Inventory Transaction History form (IN.40.50.00), some reference links did not open related documents. This has been resolved.
144084486439 143782843411 143710957463	Unreleased invoices printed by using the Print Invoice action on the Process Invoices and Memos form (SO.50.50.00) were displayed in the list of documents available for printing on this form as if they had not been printed before. Additionally, on the form, the invoices that had the Don't Print check box selected were included in the list of the documents to be printed. A similar issue had been experienced with emailing invoices by using the Process Invoices and Memos form. These have been resolved.
147933170201 149666071731 147738148651	Reference Number drill-down links on the Inventory Transaction History form (IN.40.50.00) behaved inconsistently, depending on the transaction type. This has been resolved.
146546138826 146539958911 146855683750 146658865531	Concurrent processes were processing the same oversold transaction simultaneously if the related oversold cost layer had the negative quantity on it. This caused an inability to release IN transactions with the following error: "IN Error: Updating item in warehouse quantity available will go negative." under some circumstances. This has been resolved.
150118431290 150102226631	If a purchase order was created on the Create Purchase Orders form (PO.50.50.00), for the unit cost of this purchase order, the Last Vendor Price or Last Cost value was used instead of the Pending Price value specified on the Vendor Price Worksheets form (AP.20.20.10). This has been resolved.
145309591882 144286465771	If prices for both the Customer and Customer Price Class types were specified with the same quantity in the Break Qty. column for the same item, the Customer check box was cleared and the Customer Price Class check box was selected on the Price/Discount Calculation tab of the Accounts Receivable Preferences form (AR.10.10.00), and the item was applied to a line of a sales order, discount codes were nevertheless applied with the Customer price. This has been resolved.
144868153138 143782842851	The system split multiple landed costs between purchase receipts incorrectly on the Landed Costs tab of the Bills and Adjustments form (AP.30.10.00). This has been resolved.
144361838898 144243899691	The system did not display an error message if a user specified the following incorrect settings for units of measure on the Units Of Measure form (CS.20.31.00); the value of the From Unit column was the same as the value of the To Unit column and the value of the Unit Rate column was not equal to 1. This has been resolved.
147143069286 146978068341	It was possible to delete a sales order line for which a shipment line with zero quantity had been created. As a result, this would prevent posting to inventory. This has been resolved.
145800684771 144527164491	A tax on the freight amount was not calculated when a sales order was created through the Customer Portal. This has been resolved.
146114645077 146076416931	Sometimes a user could not open a sales order that contained a line with UOM, which had been deleted for that inventory item. This has been resolved.

Problem ID	Description
143931975873 143782226501	It was not possible to release an inventory document for an RC order with when-used serial tracked items if the returned serial number had not been issued before. This has been resolved.
146114645077 146076416931	In some cases, the error “unit conversion is missing” appeared when attempting to open a sales order. This has been resolved.
146546138826 146539958911	The error “stock will go into negative” could appear when attempting to release a document on the Release IN Documents form (IN.50.10.00). This has been resolved.
146855683750 146658865531	The error “stock will go into negative” could appear when attempting to process a negative adjustment to write-off a stock item’s quantity on the Stock Items form (IN.20.25.00). This has been resolved.
150118431290 150102226631	Replenishment purchase orders used the Last Purchase Order Price instead of the Price List Price in the system, resulting in an incorrect price on the order. This has been resolved.
146849014185	Entities, which were inherited from the default endpoint and not extended within a custom endpoint, were inaccessible via the contract-based REST API. This has been resolved.
System and Platform	
145023470220 144914463841 141573253466 141497492991	On the Document Details tab of the Purchase Orders (PO.30.10.00) form, a user could load data from an Excel file to read-only table columns. This has been resolved.
146911795504 147555731351 146900669521	Resolved an issue whereby an import scenario could not be linked to a page on the site map.
146911795504 147555731351 146900669521	The error “Another process has updated the ‘SYMMapping’ record.” could appear when trying to link an Import Scenario to a page on a Site Map. This has been resolved.
144444198314 144286575961	In some cases, a user could not paste an inventory ID in the Inventory ID field on the Stock Items (IN.20.25.00) form—this generated the error message “The given key was not present in the dictionary”. This has been resolved.
144201050400 144089435961	The cached data for an analytical report was not refreshed after the report was edited. This has been resolved.
144760326379 144760022056	An API request filtering payments on PaymentRef field took significantly longer than other requests for other fields. This has been resolved.
144807748645 144288970921	If access roles were assigned to branches in the system with multiple branches configured, a user that has access to one specific branch could view data of this branch only but could export the data of all the branches to an Excel file. This has been resolved.
149187337420 149174077256	Resolved an intermittent issue relating to API calls to “SO301000GetSchema”
142678941394 142646648121	Resolved an error with Import by scenarios in Automation Schedules

Problem ID	Description
149696637670 149637514247	Corrected an issue with linking a report to a new drop down
Payroll	
139008650292 138689429134	Journal transactions could be missing from the reconciliation statement of a cash account. This has been resolved.
149214398702 148053165061	Entitlement history showing unexpected figures following a pay reversal. That has now been fixed.
147848783885 147848019716	Entitlements set up in days were not converting between value and days correctly in the valuation. This has been resolved.
-	<p>Unused Annual and Long Service Leave is not liable for super contribution when paid out at termination; however, the default pay items for unused AL and LSL leave had the Liable for Superannuation setting incorrectly ticked. This has been corrected.</p> <p>Note: If you have used one of these pay items in an open pay, you should check the liability settings and untick the super, then refresh the item. If you have completed a pay run, you can follow your process for seeking a reversal from the Super Fund. There are limited options for correcting this within the system—if a pay run is complete but the super batch has not been created/saved, you can delete but not modify the employee row.</p>

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)