K3 pebblestone

Bug Release Notes

K3|pebblestone Cloud (Gen. 2) – August 2020
based on Microsoft Dynamics 365 Business Central 2020 Wave 1 (v16.0)

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Introduction

In this release we resolved several bugs which have been reported to us. You can find the details of the additional features in this Release Note.

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7900 Purchase Order: Nothing received in combination with Auto Cancel remainder does not work

Nothing received in combination with Auto Cancel remainder does not work. Wrong quantities are calculated.

7901 Incorrect difference registration for non-released purchase and sales orders

When entering "qty to receive" lower or higher than the "quantity" in the purchase order wrong differences are created.

Solutions is if the purchase order has never been released and the input of qty. to receive will lead to a difference registration the system gives an error.

7943 Requisition Worksheet doesn't update sublines

The UpdateMatrixLines function in the ReqWorksheetMgt codeunit is not called.

This means that if changes are made on the mainline of the ReqWorksheet the sublines don't get updated.

7953 Cancellation report does not show item without variant and shows incorrect total quantity

Row visibility for the row for items with no variants is not correct. The condition should be changed to check whether Variant Code has been a value assigned (like in the Order Confirmation report).

7955 Sales Quote Print Error

It is not possible to print a sales quote that has been created from a sales order on which a replacement has been posted,

An error is shown when you click the print button:
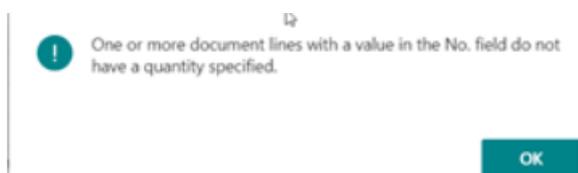
7962 Total Quantity on Posted Sales Report is incorrect

Sum of Total Quantity on sales shipment and picklist did not calculate correctly.

### 7973 Change matrix to show decimal values rather than integer

The matrixes show integer values by design. The matrix are always single pieces was the assumption. However, you can have fabrics in colours without sizes which you enter in the matrix in quantities of meters.

8056 Total fields on sales and purchase invoice are not updated

There is an issue when you create a new line in a purchase invoice. You put all the necessary information : type, code, quantity, unit code, unit cost but the line amount and the total amount will not appear after creating the line.

8086 Item journal: adjust first variant in matrix to 0 gives error message" matrix line item buffer"

When you changed the first quantity in the matrix to 0 in the item journal it gives a message.
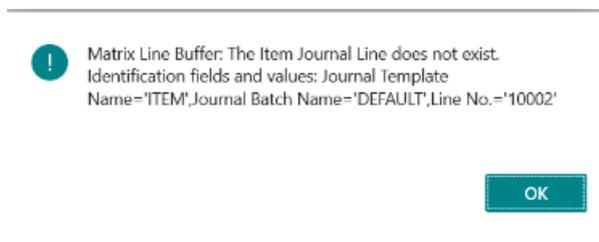
8139 Item Journal: Removing qty gives error and freezes BC

If you open the matrix and add 1 piece to BLACK size 30, 30 and then delete that 1 piece again the system gives an error and totally does not respond anymore.

8201 Filtering on Sales Header.No. in Delivery Worksheet doesn't work

If you add a filter on the Sales Header dataitem for the No. field then order lines for document numbers outside the filter are also retrieved in the Delivery Worksheet.

8203 Calculate Requisition Worksheet does not fill Colour & Sizes Codes

When you use Calculate Requisition Worksheet it does not fill Colour & Sizes Codes.

8209 Error on insert requisition line

When using the standard Library - Planning function CreateRequisitionLine the line does not have an item no. on insert and you get an error because of an unconditional GET in a K3PF function.

8213 Item Size Selection does not support 2nd Size Range

From the 2nd Size Range Code on the item card it is possible to open the Item Size Selection Page using the Assist Edit button. Then the Item Size Selection page opens, showing the sizes for the 2nd size range. However, it is not possible to use this page to exclude or include 2nd item sizes.

8214 Flowfields and permission settings in purchase line are based on sales

Calculation Formula of these fields referred to Sales Line instead of Purchase Line:

- 11006212; "K3PFInv. Discount Amount"
- 11006213; "K3PFInv. Disc. Amt. to Invoice"

AccessByPermission property of these fields was based on Sales Shipment Header instead of Purch. Rcpt. Header

- 11006218; "K3PFReserved Quantity"
- 11006263; "K3PFReturn Qty. Shpd Not Invd."

8227 Incorrect matrix line no. when creating credit memo from invoice

Create a sales credit memo. Use function Get Posted Document Lines to Reverse and select a line which is not the main line. This results as a document line that does not show the item on the credit memo. Just the remarks.

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