



Bug Release Notes



K3|pebblestone (Gen. 2) – June 2021

based on Microsoft Dynamics 365 Business Central 2021 Wave 1 (v18.0)



Contents

Introduction	2
1. K3 Pebblestone	3
2. K3 PDM	5
3. K3 Manufacturing	5
4. K3 OCP.....	5

Introduction

In this release we resolved several bugs which have been reported to us.

Please check these release notes for more details.

1. K3|pebblestone

9793 Changing ordertype gives error: the string is 1 must be less than or equal to 10 characters on sales order

It was possible to create order types with more than 10 characters but not able to insert them in a sales order. We changed it that you cannot create an order types with more than 10 characters.

9878 Error message - Create transfer order for consignment

Error there is no outstanding stock to ship when creating transfer order for consignment.

9981 Picture is not shown when language is on French on item

Picture is not shown when language is on French on item.

10049 Filling Purchasing Code on sales line removes attached comment line

Attached comment line is deleted when entering purchasing code on the item line.

10101 Item label gets error when not all variants have a barcode

When not barcode was available for a variant for an item the report gave an error. Now it will not give an error and just print the information that is available for that variant without barcode.

10183 Item description is not being validated/update in item journal

When you entered an item and then change it to another item the item description on the line was not changed to the chosen item.

10188 Sales invoice: are not able to enter same item twice

When entering the same item on 2 lines in the sales invoice it would merge those lines to 1 matrix line. Need to be separate lines.

10198 Assembly order line description is not changed correctly when changing variant

Order line description was not updated correctly when changing the variant on the posting tab.

10219 when reason code pos change is empty you will get error message when you change qty

Added a check on Difference Registration on Sales & receivables setup when order is released and reopened, and you change the quantity or qty to ship always if these 4 fields are filled. If not, an error occurred. When filled it takes the reason code from the Sales & receivable setup when entering quantity.

10234 Add show description for statistics in several documents

When choosing show description in the matrix it also shows the description of the color at the statistics for the following documents: Sales order, Purchase order, Transfer, sales archive order, warehouse receipt, warehouse shipment. We added show description to item availability by event

10252 It should not be allowed to delete a season that is assigned to an item

It was possible to delete a season that was assigned to an item. This is not possible anymore.

10260 Sales Subforms do not retrieve default Reason Codes for Difference Registration

Solved by bug 10219

10275 Add picture to colour (no picture on item yet) will copy the picture to item but delete at colour

Add picture to colour (no picture on item yet) will copy the picture to the item but delete the picture at colour.

10283 Can't remove user from management portal due to pf code

When you remove a user in sandboxes with PowerShell command or from the admin portal you will get an error.

10287 Autom. creation of Warehouse Employees when a user is created doesn't work

Due to differences in the way that users are created in Gen 2. (From a portal outside the database) we disabled the functionality to automatically create warehouse users. This has been fixed.

10297 Item Description not populated after selecting an Item No. in a Transfer Order

Item Description is not populated after selecting an Item No. in a Transfer Orderline.

10301 Inventory pick subpage: The Bin Code is not updated on non-matrix-items

On the inventory pick subpage, the bincode was not update only PF bincode.

2. K3|PDM

10194 Cannot change replenishment system from purchase to assembly on an item.

When you change the replenishment system from purchase to assembly on an item and exit the item and then open it again. The replenishment system is purchase order again.

3. K3|manufacturing

10290 Refresh Production Order doesn't work after modifying the Routing

When using refresh production line on a production order with matrix lines and enabling the option "lines", the system delete all the lines and recalculates the lines. Outcome is only a line for the first variant. The option "lines" has been disabled on refresh production order and cannot be used. Will be available in future.

4. K3|OCP

10319 French Channel Filters bug OCP

When language is on French, and you choose a filter on OCP channel an overflow error was shown.