EBS-RO 5.8.0.0 (04.2024)

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Enhancements

EBS-RO, documentation and translations improvements

For more info, browse the EBS-RO website.

We constantly update it with instructions and documentation in Romanian.

We also constantly update and correct all translation or localization errors, so that the application will better serve the Romanian users.

Bug Fixes

Commercial management

Procedures

- In the process "Stock allocation in Orders" changed to the list of open orders so that Return Forecast documents do not appear in Sales.
- Fixed problem in the 'Allocation to cost centers' procedure where breakdowns were not shown in detail.
- Fixed error that occurred during the value rebase process when the total of the selected lines exceeded the number 2100.
- Treated error when storing items with hierarchy in units of measure when enabled CSBOTriggers.
- Treated error updating Tax Office file.
- Fixed Wrong results in calculating retrospective discounts when grouping per trade partner based on a defined field.

Lots

- Fixed Problem where there was not proper consumption of a batch when there were stocks of items of the same batch in different Storage Areas.
- Bug fixed that was displayed when modifying the quantity in Production Order where there is a Lot Award Plan from a relevant distribution plan on consumption lines.

Background

- Fixed problem showing the change date (if applicable) in History records an entity or field.
- Fixed error displaying Change History in any field that has history.
- Fixed problem placing shortcut for 'Type execution history data" where it appeared under a different name "Packet History" but also with a different list of actions on the vertical toolbar.

Automation

- Fixed "Update nominal selling price" automation not working issue in Commercial transaction documents.
- Fix a missing automation regarding the Geniki Taxydromiki courier.

Olap reports

- Fixed Problem displaying incorrect cube results when it is run through automation in Retail.
- Fixed wrong result in "Total Number (documents)" in cube "Average height transactions per branch per hour".

Scrollers

- Fixed wrong result in 'Available balance by dimension' in scroller 'Items not counted in ASD with balance (by dimension)'.
- Fixed problem on the "Uncounted items" face that appears on the ASD document where the dimension was not displayed warehouse 1/warehouse dimension 2 when it was the only dimension monitoring the kind.
- In the cost accounting files production was changed so that the scroller Costed units (displayed on page 1) do not run automatically when you open the folder form but with user intervention. The change was made because there was a delay opening the folder when the scroller took some time to run.
- Fixed error on the sides "Justification of FIFO costs" and "Justification of costs of FiFo\LiFo\CPI" where when there were movements of other exports no were taken into account in the calculation of the open quantity.
- Diary working days | Fixed issue in working day update mechanism.
- Payment methods | When the payment method proposed by the trader is inactive then it is not allowed to be used on a document.

Forms

- Treated problem in detail functionality of Bank accounts in custom form.
- Treated Problem in plan form production scheduling where the production code is not displayed unit filled in by the user.

Documents

- Treated error in entering a Procurement Request document during the change supplier in the item line.
- Fixed Issue where documents with issue date were allowed to be saved prior to the first open use. This was the case in documents in the definition of their types there was no Information Plan (e.g. EX).
- Treated Mismatch problem in item row quantity with row quantity analysis of its dimensions due to error in rounding. The discrepancy was observed when the species has a Binding relationship between its units of measurement and these have a difference in the number of their decimals.
- Fixed Problem in the selling price of a set item with a static recipe. Specifically Incorrect rounding was observed during the growth of its parts within the Document. At the same time, this caused a discrepancy in the totals of the document in relationship to row sums and round total value in individual item sets up.
- Fixed issue in which a document appeared to remain processed (with Related icon - pencil on the horizontal line tools to be enabled) while no changes had been made to this. The problem occurred in order in a print call mode with a value: "With question".
- Treated error when canceling documents Foreign House Credit Discount (EX) and Debit invoice of Foreign House (AXX).
- Fixed Problem in the operation of the direct filter line in available offers type (promotions) within the Document.
- Fixed problem in calculating the value of a special account when the specialist depends on the item and the calculation is made on the basis of a defined field of the item.
- Treated Error when changing row discount in document when it comes from a price list and is set to have an initial value of zero.
- Fixed problem of error calculation of discounts in kind set with a combined price list, when changing quantity.
- Eliminate an error when re-saving an AFA document type: on the document type AFA (Closing advances; international code ES.41060.01) it may be required the user intervention (the selective uncheck, flag set in the manual correlation process) for (re)saving the document without error, so the process can be fully automated. This document is created with the "Settle advance payments" automation from the (Purchase) Invoices Automation menu.

Menu

- Addressed issue displaying the same options more than once in the menu "Agreements-Deviations 2021".

Circuit Promotions and Discounts

- Treated delay issue in "Apply selected item offers" in Document.
- In the same place during "Apply selected item bids" an issue was fixed where while Specific items were selected, eventually everything was transferred to the document the items that were on offer.

Valuation

- Fixed an error in valuation when required to transition from personal data to DEX and the species has a binding relationship with its alternative unit. The problem was identified in a systemic award plan.

Related cases:

PS-94580, PS-96470, PS-96147, PS-96678, PS-96943, PS-96025, SUP-167722, SUP_SUP-166361, SUP_SUP-167770, PS-97122, PS-96980, PS-95852, PS-96803, PS-97106, SUP_SUP-167648, SUP_168957, PS-97789, PS-96188, SUP_166452, PS-94924, PS-96524, PS-96589, PS-96612, PS-96664, PS-96669, PS-96901, PS-96950, PS-96951, PS-97027, PS-97065, PS-97081, PS-97102, PS-97167, PS-97182, PS-97212, PS-97225, YPTH_SUP-167780, YPTH_SUP-167795, YPTH_SUP-167886, YPTH_SUP-167912, YPTH_SUP-168058, YPTH_SUP-168164, YPTH_SUP-168219, YPTH_SUP-168426, YPTH_SUP-168653, YPTH_SUP-168680, YPTH_SUP-168736, YPTH_SUP-168775, YPTH_SUP-170275, YPTH_SUP-154394, YPTH_SUP-168572, PS-97414, PS-73300, PS-97161, YPTH_SUP-145452, YPTH_SUP- 163476, PS-98048, SUP-164461, PS-96802, PS-96562, PS-97382, PS-97587, PS-96289, PS-94212, PS-93358, PS-98298, PS-98368, PS-94655,
#1080748, #1087951

Horizontal functionality (Framework)

- In Retail, specific placement behavior was observed of the cursor in fields with text (for example, in the criteria of type text in the scrollers menu). Specifically, the cursor after the search and The criterion is reset at the beginning of the text entered by the user.
  For installations that want different behavior i.e. placing the cursor at the end of the text entered by the user This was enabled through an experimental feature. Specifically, the ESConfig\ESExperimentalFeatures file is sufficient.XML set Feature to id="touch-framework-cursor-positioning-fix" to true.
- Treated a problem related to printing enabled by automation and not completed due to pending PDF printouts; for this reason it was possible to execute the "Cancel PDF prints" process on the server (until now it was only performed on the client).

Related cases:

SUP-164461, PS-72683, PS-95847, PS-98028, PS-95158, PS-97794, QA-06493, SUP_161816