

Microsoft Dynamics GP (Dynamics GP October 2024) – the following items are fixed

Version 18.7

Distribution

You may notice performance issue when you open the Purchase Order Generator from the PO Navigation Home Page. You may see the percent/amount field display incorrectly in Sales Line Item Tax Detail Entry when posting a transaction after the date change from the Date Effective Tax Rates window.

Financials

Receipts from Cashbook have blank Tax date in TX30000 and may cause issues with VAT reporting.

You may notice with a long-Fixed Asset ID in some windows the display does not show the full Asset ID.

Print & Email cash Receipts did not populate customized fields in the message ID.

Credit Card Payments set up as Check Cards in Payables may miss Multicurrency information when posted to Bank Reconciliation.

Drill back on Historical JEs in the Journal Entry Inquiry drill back to the wrong document, if Revenue Expense Deferral is loaded.

System/Install/Upgrade

Ability to mass email reports from the Navigation List.

If you have a SmartList Favorite Reminder using the Prior Period, it will not show in To Do / Reminder's window on GP Home Page.

With the 18.6 release and format workflow emails feature, trailing zeroes were trimmed from the amounts and quantities in the email details.

Workflow

You may receive an error message 'This record has been deleted since you opened this window' when you click Workflow history button.

Modern Auth (MFA) – Multi Factor Authentication and GP

Email may fail when the TO and BCC are populated but CC is left blank with MSGraphEmailSendEmail error message after 18.6 upgrade.

Email Address Based on Document Type pulls default emails from Customer or Vendor on transaction when opening E-mail detail on a transaction.

Developer

Form level function Defaults_ReadBoolean() of form syVisualStudioHelper renamed to Dex_Defaults_ReadBoolean.