


Read Me CERES4.50.10 Copy Document Errors (Ceres4.50.10)


Service Request or Support:

Issues addressed:

1. When using the Copy Document functionality on an Agency Return Order with a copy Document of type Posted Invoice and the option to Include Header, an error can present as shown below if the Location Code on the Agency Return Order and the Posted Invoice are not the same.

 Type must not be in Agency Document Line: Document Type=Return Order, Document No.=ARO-00029, Line No.=10000

2. When using the Copy Document functionality on a Purchase Invoice an error can present as shown below. This occurs when the document being copied contains one or more lines having a Type of other than Item.

 Type must be equal to 'Item' in Purchase Line: Document Type=Invoice, Document No.=PUR-1197, Line No.=20000. Current value is 'G/L Account'.

Type	ID	Name
Table	36	Sales Header
Codeunit	6620	Copy Document Mgt.

This release does not present a change in system usage methodology.

Resolution: Ceres was enhanced to address the reported issues such that the errors are not triggered under the reported scenarios.