

Read Me CERES4.50.93 NAV Deferrals and Ceres Allocations do not Work properly if both are Configured (Ceres4.50.93)

Service Request or Support: Microsoft Dynamics NAV Deferrals and Ceres Allocations do not work together. Both the Deferral code and the Allocation code (Ceres functionality) can be selected at the same time, however they will not both post. The Allocation will be posted for the one main entry but the Deferral portion of the posting is completely ignored by the Ceres Allocation.

Type	ID	Name
Table	37	Sales Line
Table	39	Purchase Line
Table	81	Gen. Journal Line

This release does present a change in system usage methodology.

Resolution: Since Deferrals and Allocations were not intended to work together, Ceres was enhanced to address the reported issue by adding logic to prohibit entering values for the 'Deferral Code' and 'Allocation Code' fields at the same time.

Note: This issue has been added to the Ceres Enhancement list and will be evaluated as to the feasibility to make Deferrals and Ceres Allocations work together.