

Read Me CERES4.51.71 No PO No. in AO after 'Credit Order & Recreate' process  
in Posted Agency Inv. (Ceres4.51.71)

Service Request or Support: N/A

Issue addressed: When the 'Credit Order and Recreate' process is run against a posted agency invoice and that invoice is a Web Order, the replacement Agency Order does not contain the PO number in the "Your Reference" field.

Type	ID	Name
Table	112	Sales Invoice 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 issue by updating the CopySalesDoc function of the Copy Document Mgt. Codeunit to only clear the 'Your Reference' field if the Agency Order is not a 'Web Order'. Additionally, the caption of the 'Your Reference' field on the Sales Invoice Header (table 112) has been reset to 'Your Reference' from 'Agency PO. No.'.