

## Read Me\_CERES5.00.34\_Apply Outstanding Ceres 4.5 Fixes (Ceres5.00.34)

Service Request or Support: N/A

Issue addressed: Enhancements and Hot Fixes applied to Ceres 4.5 subsequent to the release of Ceres 5.0 were excluded from the initial release.

Type	ID	Name
Table	14	Location
Table	25	Vendor Ledger Entry
Table	27	Item
Table	36	Sales Header
Table	37	Sales Line
Table	14012323	ADCS Fields
Table	14012358	Days and Hours Frequency
Table	14012364	Agency Days and Hours
Table	14012365	Ceres Questionnaire Setup
Table	14012401	Agency Training
Table	14012403	Agency Certification
Table	14012453	Preferred Pickup Days & Times
Table	14012496	Ceres Questionnaire Group
Table	14012510	Preferred Days & Hours
Report	393	Suggest Vendor Payments
Report	5899	Calculate Inventory Value
Report	14012290	Ceres Picking List-Landscape
Report	14012291	Ceres Picking List-Portrait
Report	14012338	Purge Frequency
Report	14012348	Update FBC/UNC Product Source
Report	14012481	Export Pickups to Roadnet
Report	14012524	Agency Invoice
Report	14012533	Agency Invoice w/ Grant Det.
Report	14012572	Agency Invoice w/ VAP Det.
Report	14012574	Agency Invoice Grant/VAP Det.
Report	14012581	Copy Agency Pref. Days & Hours
XMLPort	14012258	Import Day and Hours Freq.
Codeunit	419	File Management
Codeunit	6620	Copy Document Mgt.
Codeunit	14012251	Transfer Data
Codeunit	14012254	Food Bank Utilities
Codeunit	14012261	Inbox Processing
Codeunit	14012264	Validate Web Order
Codeunit	14012308	Miniform Invt. Pick (Skip)
MenuSuite	1052	Dept - Ceres
Page	21	Customer Card
Page	22	Customer List
Page	26	Vendor Card
Page	27	Vendor List
Page	29	Vendor Ledger Entries
Page	256	Payment Journal
Page	5703	Location Card

Page	5803	Revaluation Journal
Page	14012280	Donor Card
Page	14012450	Standing Appointment Lines
Page	14012470	Donor List
Page	14012492	Days and Hours Frequencies
Page	14012543	Agency Certifications
Page	14012569	Preferred Pickup Days & Times
Page	14012571	Pref. Pickup Days & Times List
Page	14012587	Preferred Days & Hours List

Note: This release requires data in the Frequency field of the Agency Days and Hours table to be purged in order to facilitate the data type change for the Frequency field. This means that the implementation of this release will result in a loss of data (e.g. the Frequency field of the Agency Days and Hours). Sites are encouraged to copy all data (rows) from the Agency Days and Hours table (directly) and to save the data in Excel for reference.

Note: See implementation notes below.

Note: After implementing the Ceres version under which this request is released, the objects listed below must be compiled in order to prevent potential run time errors related to the change in data type for the Frequency field.

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

Resolution: The following Ceres 4.5 Hot Fixes and Enhancements were applied to Ceres 5.0.

CERES4.51.48	Incorrect Agency Invoice Page Feed
CERES4.51.55	Questionnaire set to AE Survey Status = Active with blank AE Survey Freq.
CERES4.51.56	Rename of blank Ceres Questionnaire Grp Code causing update related tables
CERES4.51.57	No default Fund No. from Bank Account when running Suggest Vend Payments
CERES4.51.60	No LotNoInfo update for UNC fields using Update FBC/UNC Prod Source Codes
CERES4.51.61	Allow an apostrophe in email validation
CERES4.51.62	Prohibit modifications to Gross Weight when an item has transactions
CERES4.51.63	Populate Shipment Method Code on Allocation Journal
CERES4.51.64	Export Pickups to Roadnet report file exports
CERES4.51.65	Evaluation of FIND NEXT causing incorrect Standing Appt. on Sales Header
CERES4.51.66	Shipment Date on AO not cleared when changing Appointment Time
CERES4.51.67	Navigate function not showing Vendor Ledger Entries for Posted Donations
CERES4.51.68	Item Reclass Journal allows a new Pallet no. to be specified
CERES4.51.69	Agency Order Email error when using FB License
CERES4.51.70	Fail to add Record Note when Record Link File Path is specified on Comp. Info

CERES4.51.71	No PO No. in AO after 'Credit Order & Recreate' process in Posted Agency Inv.
CERES4.51.73	Ensure that Purchase Return Order Quantity (Base) reflects Quantity
CERES4.51.75	Agency Days and Hours Enhancement
CERES4.51.76	GoTo Skipped Line for ADCS Invt. Picking
CERES4.51.77	Agency Order Location Override
CERES4.51.78	Incorrect update of Last Reporting Date for Agency Training and Certifications
CERES4.51.79	Donor Preferred Days/ Hours and Agency Preferred Delivery Days/ Hours
CERES4.51.80	Agency Invoice Email Copy Reset
CERES4.51.82	Revaluation of Kit Items
CERES4.51.83	GoTo Skipped Line for ADCS Invt. Picking Update