

Jiwa 7.00.175.00 Service Release 6

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About Service Releases

Jiwa 7 Service Releases are cumulative, and later Service Releases supersede earlier Service Releases.

This means you only need to install the most recent Service Release to obtain all the fixes of previous Service Releases. Installing a later Service Release will automatically remove older Service Releases.

Installing a later version of Jiwa will also remove any service releases for previous versions.

Where to Obtain

The service release is obtained from the [downloads](#) page of the support portal.

How to Install

Typically the .msp file, once downloaded can be run simply by double-clicking the file to run.

However, if an error such as the following occurs:

"A file that is required cannot be installed because the cabinet file <%path%>\disk1.cab has an invalid digital signature. This may indicate that the cabinet file is corrupt"

Then you should open an elevated command prompt and run the .msp from there. An elevated command prompt is simply a command prompt run as Administrator.

How to remove

The Windows Control Panel Add/Remove programs - View installed updates lists the updates installed and provides a way of uninstalling a Service Release.

Uninstalling 07.00.175.00 SR6 will restore the system to the state prior of installation of SR6.

The appearance of the Service Release in the Installed Updates list is also the method of indicating if the Service Release is installed.

Issues Addressed In Service Release

Jiwa 07.00.175.00 Service Release 6 includes all issues addressed in [Jiwa 07.00.175.00 Service Release 5](#) in addition to the following:

11 issues

Key	Summary	T	Component/s	Status
DEV-6564	Date sort order in Cash Book Allocations screen is incorrect		Cash Book	PASSED TESTING
DEV-6574	Account number for an inactive creditor can be added manually for creditor purchases		Creditor Batch Transactions	PASSED TESTING
DEV-6511	A non month-long period 12 causes additional transactions to be shown on the GL Maintenance Transactions grid		General Ledger Maintenance	PASSED TESTING
DEV-6556	Cannot deselect a partno when apportioning an import cost in Landed Cost after apportioning the first time		Landed Cost	PASSED TESTING
DEV-6568	Booking in more than ordered is reversing the PO at the booked in quantity not the ordered quantity		Landed Cost	PASSED TESTING
DEV-6569	Where Shipment Lines FX rate <> Invoices rate, a variance is posted to the rounding		Landed Cost	

	account			PASSED TESTING
DEV-6570	Multiple default form reports not allowed in Print Group Maintenance > Form Report Definitions		Print Group Maintenance	PASSED TESTING
DEV-6518	"General Ledger Account Not Found" error when activating a purchase invoice.		Purchase Invoicing	PASSED TESTING
DEV-6548	Editing "Price Ex" for a sales order line that is "Sell Price Inc Tax" does not calculate discount amount correctly.		Sales Orders Entry	PASSED TESTING
DEV-6558	Delivering Items which are "Sell Price is Tax Inclusive" on snapshot 2 or later will alter the price		Sales Orders Entry	PASSED TESTING
DEV-6528	Service Manager: create sales order - can't deselect tasks after using 'Select All' button		Service Manager	PASSED TESTING

11 issues

Cumulative Issues Addressed In Service Release

A complete list of all issues addressed:

104 issues

Key	Summary	T	Component/s	Status	Fix Version/s
DEV-6208	Archiving error on maintaining service providers with SP2 & SP3 - WinForms Controls		Archiving	PASSED TESTING	07.00.175.00 SR3
DEV-6260	Archiving creditors in 7.00.157, upgrading and opening creditors in 7.00.175 errors		Archiving	CANNOT REPRODUCE	07.00.175.00 SR3
DEV-5900	Inventory Last Cost is being updated the total cost of the inputs not the unit cost of the output.		Bill of Materials	CANNOT REPRODUCE	07.00.175.00 SR1
DEV-5901	Manufacturing rounding amount posts incorrectly to the Inventory Control		Bill of Materials	PASSED TESTING	07.00.182.00, 07.00.175.00 SR2
DEV-6228	7.00.175 SR2 - cant allocate serialised stock in Work Orders - select serial numbers and execute dialog box and stock is placed on back order		Bill of Materials	PASSED TESTING	07.00.175.00 SR3
DEV-6299	Work Order inputs that uses serial numbers can't be selected		Bill of Materials	PASSED TESTING	07.00.175.00 SR3
DEV-6369	Need to be able to suppress serial selection when setting a work order status to "Closed"		Bill of Materials	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6506	Loading Work Orders or Bill of Materials errors 'Method not found: 'Void...'		Bill of Materials	PASSED TESTING	07.00.175.00 SR5
DEV-5803	Cash book receipt not correctly allocating to sales order when processing sales order and activating CBR batch		Cash Book, POS, Sales Order Processing	PASSED TESTING	07.00.178.00, 07.00.175.00 SR1, 07.00.175.00 SR9
DEV-6344	Add an event for when sales orders obtains a cashbook object		Cash Book	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6564	Date sort order in Cash Book Allocations screen is incorrect		Cash Book	PASSED TESTING	07.00.175.00 SR6
DEV-5868	Adding an FX creditor to the grid is not populating the current FX rate and does not update the FX Amount if local amount is entered		Creditor Batch Transactions	PASSED TESTING	07.00.181.00, 07.00.175.00 SR2
DEV-6574	Account number for an inactive creditor can be added manually for creditor purchases		Creditor Batch Transactions	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-5709	Users are able to over allocate on a payment in the EFT/Cheque Payment Form		Creditor Cheque Payments	PASSED TESTING	07.00.175.00 SR4,

07.01.01.00

DEV-5921	Current FX Rate to be populated into EFT/Cheque Payment form for FX creditors	Creditor Cheque Payments	PASSED TESTING	07.00.181.00, 07.00.175.00 SR1
DEV-6346	FX rate is incorrectly populated as 1.00 for FX Creditors when AutoFullPayChequePayments = No	Creditor Cheque Payments	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-5783	Error: New transaction is not allowed because there are other threads running in the session.	Creditors Maintenance	PASSED TESTING	07.00.178.00, 07.00.175.00 SR2
DEV-6200	Debtor Allocation Decimals Not shown correctly	Debtor Allocations	PASSED TESTING	07.00.175.00 SR4
DEV-5681	Debtor allocation screen displays whole dollar amounts only	Debtor Maintenance	PASSED TESTING	07.00.177.00, 07.00.175.00 SR1
DEV-6304	Add sender and event args to existing events in Debtor class	Debtor Maintenance	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6357	Set Permissions - Debtor Statements	Debtor Statements	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6483	Improve capability of plugins / applications to extend sort orders for maintenance forms	General	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6215	Journal Sets cannot handle financial years where the year does not cover a full calendar year.	General Ledger Journals, General Ledger Setup	PASSED TESTING	07.00.175.00 SR5, 07.01.00.00
DEV-6367	The bottom of the Journal Set Scroll Bar is obscured in long journal sets	General Ledger Journals	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-5983	Where there is no year created after Next Year, transactions can post incorrectly into unopened years	General Ledger Maintenance	PASSED TESTING	07.00.182.00, 07.00.175.00 SR1
DEV-6511	A non month-long period 12 causes additional transactions to be shown on the GL Maintenance Transactions grid	General Ledger Maintenance	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-5708	Warehouse Summary showing Total SOH for non physical items	Goods Received Notes	PASSED TESTING	07.00.178.00, 07.00.175.00 SR2
DEV-5720	Where a PO Line Total has been changed, creating a GRN to receive stock incorrectly reworks unit costs	Goods Received Notes	PASSED TESTING	07.00.177.00, 07.00.175.00 SR1
DEV-5764	Receipting in against a PO where ordered quantity = 0 creates incorrect journal	Goods Received Notes	PASSED TESTING	07.00.179.00, 07.00.175.00 SR1
DEV-5840	Invoicing more than has been received reverses out the GRN for the new quantity not the GRN quantity	Goods Received Notes	PASSED TESTING	07.00.179.00, 07.00.175.00 SR1
DEV-5860	Changing unit price when receiving in a quantity <> ordered quantity posts at the PO price not the GRN price	Goods Received Notes	DONE	07.00.180.00, 07.00.175.00 SR1
DEV-5887	Receiving more than was ordered incorrectly reverses the PO at the GRN amount, not the ordered amount	Goods Received Notes, Purchase Orders	DONE	07.00.180.00, 07.00.175.00 SR1
DEV-5951	A GRN can be reversed after an invoice has been raised and activated	Goods Received Notes	PASSED TESTING	07.00.182.00, 07.00.175.00 SR1
DEV-6340	Incorrect GST Calculation on Goods Received Notes with Serialised Stock	Goods Received Notes	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-5702	SecondaryCostLabel does not change field name	Inventory Maintenance	PASSED TESTING	07.00.186.00, 07.00.175.00 SR2
DEV-5819	Inventory Item can be deleted when linked to BOM	Inventory		07.00.179.00,

		Maintenance	PASSED TESTING	07.00.175.00 SR2
DEV-6409	Description field allow data entry > than field size and then errors on save - 'String or binary data ...'	Inventory Maintenance	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6505	Loading inventory maintenance or drilling to inventory from other forms errors	Inventory Maintenance	PASSED TESTING	07.00.175.00 SR5
DEV-6717	Components Tab: Jiwa 6 had a Total of Component Costs field on the bottom - Can this be reintroduced into Jiwa 7	Inventory Maintenance	DONE	07.00.175.00 SR3
DEV-6353	Loading Inventory Attribute Templates errors with a Win Form Control error	Inventory Other	PASSED TESTING	07.00.175.00 SR4
DEV-6387	Opening Inventory->Configuration->Attribute Group Templates gives a "Actipro Winforms Controls" licencing error.	Inventory Other	CANNOT REPRODUCE	07.00.175.00 SR4
DEV-6145	Debtor / Debtor Class Batch is slow to update and Status Bar does not get updated until the end	Inventory Price Updates	DONE	07.00.175.00 SR3, 07.01.00.00
DEV-6396	Debtor Class Batch update to delete ignores the end date and removes all records for a selected part number(s)	Inventory Price Updates	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6478	Add an event at the start of JiwaCollection.Clear	Inventory Price Updates	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6509	Loading Stock Transfers errors 'Method not found: 'Void'	Inventory Stock Transfer	PASSED TESTING	07.00.175.00 SR5
DEV-6382	Warehouse Maintenance form slow when selecting logical warehouse with many bin locations	Inventory Warehouse Maintenance	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-5911	Warehouse Transfer Out journal is incorrect where the source is a WH PO, warehouse masking is enabled and an In Transit warehouse is used	Inventory Warehouse Transfers	CANNOT REPRODUCE	07.00.175.00 SR1
DEV-5913	Warehouse Transfer Inwards form does not display any value in the Total Trans Cost or Total Received Cost columns	Inventory Warehouse Transfers	PASSED TESTING	07.00.181.00, 07.00.175.00 SR4
DEV-5914	Warehouse Transfers Outward line field Added Cost is blank	Inventory Warehouse Transfers	PASSED TESTING	07.00.181.00, 07.00.175.00 SR4
DEV-6276	Warehouse transferring serialised stock errors on save	Inventory Warehouse Transfers	DONE	07.00.175.00 SR3
DEV-6374	Manually receiving in serialised stock does not populate the serial number (Receive All Outstanding does)	Inventory Warehouse Transfers	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6393	Transferring serialised stock needs the form to be saved before serial numbers can be selected	Inventory Warehouse Transfers	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6424	Partial Transfers In of non serialised stock does not always work	Inventory Warehouse Transfers	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6473	WT Inwards doubles/triples etc quantity in based on stock lines being transferred	Inventory Warehouse Transfers	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6313	Job Cost Entry form class is friend, not public so unable to be accessed via plugins	Job Costing	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6408	Charges can be added to a Job in JC without a journal entry	Job Costing	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-5722	Add custom fields to shipment bookin lines	Landed Cost	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6311	Changing the rate and Qty This Shipment is incorrectly updating unit costs where PO existed before upgrading	Landed Cost	CANNOT REPRODUCE	07.00.175.00 SR3
DEV-6471	Apportioning costs where login date <> Shipment Initiated Date errors	Landed Cost		07.00.175.00

			PASSED TESTING	SR5, 07.01.01.00
DEV-6556	Cannot deselect a partno when apportioning an import cost in Landed Cost after apportioning the first time	Landed Cost	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6568	Booking in more than ordered is reversing the PO at the booked in quantity not the ordered quantity	Landed Cost	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6569	Where Shipment Lines FX rate <-> Invoices rate, a variance is posted to the rounding account	Landed Cost	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6325	Manual BO Release form does not report 'Debtor on hold' error	Manual Back Order Release	PASSED TESTING	07.00.175.00 SR3, 07.01.03.00
DEV-6722	Manual BO Release form does not report 'Debtor on hold' error	Manual Back Order Release	DONE	07.00.175.00 SR3
DEV-6335	Plugin references are not cleared when importing a plugin	Plugin Maintenance	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6481	Importing a plugin over the top of existing copy errors with "Plugin x already referenced", where x is the name of a plugin reference.	Plugin Maintenance	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6202	7.00.175 SR 2 reports errors with the POS plugin logging into a new copy of demo database	Plugins (standard)	DONE	07.00.175.00 SR2
DEV-6398	Updated standard POS plugin required to run with SR 2 and higher	Plugins (standard)	CANNOT REPRODUCE	07.00.175.00 SR4
DEV-5822	Where Use Cheapest is un-ticked in a Price Scheme, Quantity Price Breaks for Debtor Group Pricing is ignored	Price Schemes	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6250	Sales Order with Debtor Specific pricing is not picking up the correct price on the End Date.	Price Schemes	PASSED TESTING	07.00.175.00 SR3, 07.01.00.00
DEV-6425	Debtor Parent Price element is not being applied to child debtor accounts	Price Schemes	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6436	Use Cheapest Price = unticked. Debtor Group quantity price breaks are incorrectly applied	Price Schemes	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6570	Multiple default form reports not allowed in Print Group Maintenance > Form Report Definitions	Print Group Maintenance	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-5873	Purchase invoices can incorrectly be created for reversal GRN's	Purchase Invoicing	PASSED TESTING	07.00.181.00, 07.00.175.00 SR1
DEV-6518	"General Ledger Account Not Found" error when activating a purchase invoice.	Purchase Invoicing	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6358	Purchase Order Generation slow when searching for candidates	Purchase Order Generation	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6502	Loading purchase order errors - 'Method not found: 'Void ...'	Purchase Orders	PASSED TESTING	07.00.175.00 SR5
DEV-5846	Printing from Batch Printing warns when debtor is On Hold, reports sales order can't be updated but prints/emails anyway	Sales Order Batch Printing	PASSED TESTING	07.00.179.00, 07.00.175.00 SR4
DEV-6296	Batch Print & Emailing Settings do not retain selected setting for Emailed Status > Other	Sales Order Batch Printing	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-5895	Sales Order Snap Shot 1 can be processed twice where back order mode = Manual	Sales Order Processing	PASSED TESTING	07.00.181.00, 07.00.175.00 SR1
DEV-6403	Freight only SOs can be processed	Sales Order Processing	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00

DEV-5677	Serial Selection for Sales Order Entry redesigned to cater for Unit of Measure	Sales Orders Entry	PASSED TESTING	07.00.177.00, 07.00.175.00 SR2
DEV-5849	Kit rounding line is being added on each changed to a sales order and can't be removed	Sales Orders Entry	PASSED TESTING	07.00.180.00, 07.00.175.00 SR1
DEV-5850	Kit Rounding = True. Deleting a kit from a sales orders leaves the rounding line and errors	Sales Orders Entry	PASSED TESTING	07.00.180.00, 07.00.175.00 SR1
DEV-6375	If no GL years are defined, the sales order entry screen cannot be opened.	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6385	Sales Order "OnVerifyPaymentsEnd" actually raises the VerifyPaymentsStart event	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6386	When processing a sales order, VerifyPayments is called before the IsProcessing flag is set.	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-6445	SqlReader is still open when adding a sales order line causing "New transaction is not allowed because there are other threads running" in some instances	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6548	Editing "Price Ex" for a sales order line that is "Sell Price Inc Tax" does not calculate discount amount correctly.	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6558	Delivering Items which are "Sell Price is Tax Inclusive" on snapshot 2 or later will alter the price	Sales Orders Entry	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-6414	Freight value is not included in Payments tab when all items are on back order	Sales Orders Other	PASSED TESTING	07.00.175.00 SR4, 07.01.01.00
DEV-5787	Invoicing > DoNotReadSOHLevelsForQuotes = un-ticked. Stock numbers only display after quote has been saved	Sales Quotes	PASSED TESTING	07.00.178.00, 07.00.175.00 SR3
DEV-5962	Menu option to Move a Comment line on a Quote errors 'Get procedure usp_Jiwa_Price_DebtorPrice'	Sales Quotes	CANNOT REPRODUCE	07.00.175.00 SR1
DEV-5971	Sales quotes where Invoicing > UseTaxExemption is ticked, GST fields are incorrectly enabled	Sales Quotes	PASSED TESTING	07.00.181.00, 07.00.175.00 SR3, 07.01.01.00
DEV-6294	Sales quote line "UserDefinedFloat3" reports it's property name as "UserDefinedFloat2" in the change event.	Sales Quotes	PASSED TESTING	07.00.175.00 SR3, 07.01.01.00
DEV-6339	GST charged on freight in Quotes when tax exempt set value is set	Sales Quotes	PASSED TESTING	07.00.175.00 SR1
DEV-6391	Adding Non Inventory Line to Quotes errors 'The parameterized query ...'	Sales Quotes	CANNOT REPRODUCE	07.00.175.00 SR4
DEV-6507	Loading quotes errors 'Method not found: 'Void...'	Sales Quotes	PASSED TESTING	07.00.175.00 SR5
DEV-6303	Search Date filtering works differently between 7.01 and 7.00.175	Search Window	PASSED TESTING	07.00.175.00 SR5, 07.01.01.00
DEV-6421	Serial number dialog box select Sort function is not available	Serial Dialog Box	PASSED TESTING	07.00.175.00 SR4
DEV-6528	Service Manager: create sales order - can't deselect tasks after using 'Select All' button	Service Manager	PASSED TESTING	07.00.175.00 SR6, 07.01.01.00
DEV-5071	Where back orders exist, supplier return transactions cannot be created for that part number	Supplier Returns	PASSED TESTING	07.00.186.00, 07.00.175.00 SR2
DEV-5870	Supplier Return with Zero quantity can be created and posts incorrectly to the creditors	Supplier Returns	DONE	07.00.180.00, 07.00.175.00 SR1
DEV-6508	Loading Supplier Return Requests, Shipping or Credits errors 'Method	Supplier Returns		07.00.175.00

not found: 'Void...'

PASSED
TESTING

SR5

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