Read Me_CERES4.50.16_Req. Make Order, Parent Agency Editable, and Document Sending (Ceres4.50.16)

Service Request or Support:

Issues addressed:

1. The "Send..." Actions (within the Electronic Documents group) on the Posted Agency Invoice and Credit Memo displays error stating that the "RFC No." must have a value in Company Information".
2. When the "Use Parent Agency" is set to yes on Agencies & Receivables Setup, the "Parent Agency No." control on Agency Orders, Invoices, Credit Memos, and Return Orders is editable. The "Parent Agency No." on these documents is defaulted from the related Agency and should not be editable.
3. The process of creating a Purchase Order from a Requisition attempts to verify that the "FBC Product Source" and "FBC Product Category" are the same between the purchase header and requisition line. However, the construct of the comparison code is incorrect which can lead to Ceres allowing for differing FBC codes.

Type	ID	Name
Codeunit	333	Req. Wksh.-Make Order
Page	42	Sales Order
Page	43	Sales Invoice
Page	44	Sales Credit Memo
Page	132	Posted Sales Invoice
Page	134	Posted Sales Credit Memo
Page	143	Posted Sales Invoices
Page	144	Posted Sales Credit Memos
Page	6630	Sales Return Order

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

Resolution: Ceres was enhanced to address the reported issue as follows:

1. As the use of base NAV electronic documents is not supported in Ceres, the Electronic Documents action group was removed from the Posted Agency Invoice and Posted Agency Credit Memo card and list pages.
2. The "Parent Agency No." field on the Agency Order, Invoice, Credit Memo, and Return Order documents was set to not be editable under all conditions (e.g. regardless of whether the value of the "Use Parent Agency" is set to yes on Agencies & Receivables Setup.
3. The logic to compare the values of the "FBC Product Source" and "FBC Product Category" (between the purchase header and requisition line) was corrected.