Copyright © 2009 Infor

All rights reserved. The word and design marks set forth herein are trademarks and/or registered trademarks of Infor and/or related affiliates and subsidiaries. All rights reserved. All other trademarks listed herein are the property of their respective owners.

Important Notices

The material contained in this publication (including any supplementary information) constitutes and contains confidential and proprietary information of Infor.

By gaining access to the attached, you acknowledge and agree that the material (including any modification, translation or adaptation of the material) and all copyright, trade secrets and all other right, title and interest therein, are the sole property of Infor and that you shall not gain right, title or interest in the material (including any modification, translation or adaptation of the material) by virtue of your review thereof other than the non-exclusive right to use the material solely in connection with and the furtherance of your license and use of software made available to your company from Infor pursuant to a separate agreement (“Purpose”).

In addition, by accessing the enclosed material, you acknowledge and agree that you are required to maintain such material in strict confidence and that your use of such material is limited to the Purpose described above.

Although Infor has taken due care to ensure that the material included in this publication is accurate and complete, Infor cannot warrant that the information contained in this publication is complete, does not contain typographical or other errors, or will meet your specific requirements. As such, Infor does not assume and hereby disclaims all liability, consequential or otherwise, for any loss or damage to any person or entity which is caused by or relates to errors or omissions in this publication (including any supplementary information), whether such errors or omissions result from negligence, accident or any other cause.

Publication Information

Release: Infor Supplier Exchange Version 11.4.1
Publication Date: December 31, 2013
# Table of contents

- Important Notices ........................................................................................................... 2
- Publication Information .................................................................................................. 2
- Introduction ......................................................................................................................... 4
- Solutions ............................................................................................................................ 5
  - Bar Code .......................................................................................................................... 5
  - Discrete Purchase Orders ............................................................................................... 5
  - Proposed Purchase Orders ............................................................................................. 5
  - PPO Management .......................................................................................................... 5
  - PPO Console .................................................................................................................... 6
  - Demand ............................................................................................................................ 6
  - Supplier Managed Inventory .......................................................................................... 6
  - Defective Material Notices ............................................................................................ 6
- Billing ................................................................................................................................ 7
- Event Maintenance Console .............................................................................................. 7
- Document Management ...................................................................................................... 7
- Gateway ............................................................................................................................. 8
- OnRamp / BOD Processing ................................................................................................ 8
- Status Reporter ................................................................................................................... 9
- Alerts .................................................................................................................................. 9
- Security ............................................................................................................................... 9
- Browser ............................................................................................................................... 9
- ISA – Infor Support Assistant ........................................................................................... 10
Introduction

This document outlines the issues resolved in the Infor Supplier Exchange version 11.4.1 feature pack. This feature pack is intended for all Supplier Exchange customers. Custom code will be overwritten with this feature pack. Contact customer support for further information or assistance.
Solutions

Bar Code

**Cannot set up layouts after new install**
Prior to the fix, layouts could not be set up after a new install.
Defect ID: 429917/Incident ID: 7078670

**Discrete Purchase Orders**

**Ability to use back arrow in the DPO screen, if no changes have been made**
Changes have been made to allow the user to go back to the screen prior to the DPO screen, using the back arrow, if no changes have been made to the DPO.
Defect ID: 355886/Incident ID: 5054982

**DPO/PO lines changing to closed prematurely**
Prior to the fix, staged line items were closing prematurely, when all lines in the PO were for the same part number.
Defect ID: 429652/Incident ID: 7125532

**Proposed Purchase Orders**

**UK orders not loading to Supplier Exchange with new release**
Although the "State Required" flag is turned off for this country, PPOs are not loading to Supplier Exchange when the State is missing from the Delivery Address.
Changes have been made to load PPOs that have the State missing in the Delivery Address, when the “State Required” flag is turned off.
Defect ID: 426273/Incident ID: 7074912

**PPO Management**

**PPO Management loses Buyer criteria after a PPO is published or approved**
After a PPO is published or approved, the Buyer field is changed from the name of the Buyer selected in the Search filter to "All" and PPOs for all Buyers are displayed.
Changes have been made to retain the Buyer that was selected in the Search filter, after the PPO is published or approved, and to only display PPOs related to that Buyer.
Defect ID: 428099/Incident ID: 7104962
**Unhandled Data Access Object Exception error when adding a new Schedule line to PPO**

When adding a new Schedule line in Proposed PO Management and entering a two-digit year for the Requirement Date, instead of a four-digit year, a “Unhandled Data Access Object Exception” error is displayed.

Changes have been made to accept a two-digit year for the Requirement Date in Proposed PO Management.

Defect ID: 430592/Incident ID: 7151669

**Buyer Contact Information is missing from PPO Screen**

In Proposed Purchase Orders on the Supplier’s side, the Buyer Contact information is missing, until the Proposed Purchase Order turns into a Discrete Purchase Order.

Changes have been made to display the Buyer Contact information in the Proposed Purchase Order, as it is in the Discrete Purchase Order.

Defect ID: 431116/Incident ID: 7159802

**PPO Console**

**PPO Console causing system issues due to poor performance**

Prior to the fix, poor performance with the PPO Console was causing system issues.

Defect ID: 425073/Incident ID: 7046182

**Demand**

**Material Releases from XA do not always loading successfully**

Sometimes SupplierPlanningSchedule from XA is not loading, due to PlanTypeCodes other than "Firm" and "Planning".

Changes have been made so that when a PlanTypeCode other than “Firm” or “Planning” is included in the SupplierPlanningSchedule from XA, the load will not fail and the PlanTypeCode and corresponding requirement quantity will be ignored.

Defect ID: 427085/Incident ID: 7086549

**Supplier Managed Inventory**

**The Last Updated Time is missing**

The “Last Update” field in the SMI is updated with the date but is missing the time, which confuses Suppliers when multiple updates happen in one day.

This has been fixed to display the updated time, along with the updated date.

Defect ID: 233335/Incident ID: N/A
Defective Material Notices

‘Warning Only’ option changes to ‘No’ on DMNs when edited

Prior to the fix, the ‘Warning Only’ field would display “No” in the DMN edit screen, when a DMN was published with the ‘Warning Only’ box checked.

Defect ID: 425097/Incident ID: 7049804

Billing

Tax rounding incorrectly on invoice from Schedule

Prior to the fix, the part price on the Supplier Part Information was not rounding correctly on the Invoice Tax line that auto-calculates, when creating an invoice from a schedule.

Defect ID: 428114/Incident ID: 7087943

Event Maintenance Console

Unviewed Releases showing previously viewed schedules for a part

Prior to the fix, the “Unviewed Releases” category was showing previously viewed schedules for a part and unviewed requirements, instead of showing unviewed releases only.

Defect ID: 394037/Incident ID: 6399942

EMC stopped and does not pick up again if the database connectivity is lost

Occasionally, EMC will not automatically reconnect when the database connectivity is lost and an e-mail is never sent, indicating that there is an issue.

This has been fixed to send an email with the error and to automatically reconnect EMC when the database regains connectivity.

Defect ID: 416996/Incident ID: 6895435

Document Management

Document Management is missing for Supplier role – All Modules

Prior to the fix, Supplier users with the “All Modules” role were unable to see the Document Management menu item.

Defect ID: 431912/Incident ID: 7115449

Suppliers receiving “Doc Response Past Due Date” alerts erroneously

Suppliers reported that they were receiving “Document Response Past Due Date” email alerts, even though they had viewed and accepted the documents mentioned in the email alerts.

This has been fixed so that “Document Response Past Due Date” email alerts will be triggered only when a document has not been accepted or rejected.

Defect ID: 426267/Incident ID: 7073514
Gateway

Supplier XML shows “Import File Stored” but Suppliers are not created
Prior to the fix, an error message did not appear in the File Status to indicate that the file was not able to load.
Defect ID: 429054/Incident ID: 7105332

PO CSV file exported to supplier not formatted correctly, when multiple POs in file
When a file containing multiple POs is exported in CSV format to a supplier, the file is not formatted correctly and is invalid.
This has been fixed to format correctly when exporting to a CSV format.
Defect ID: 429734/Incident ID: 7119122

Material Release Email PDF attachment not translated to German
Prior to the fix, an attached PDF document in a Material Release email did not translate to German; it remained in English instead.
Defect ID: 353081/Incident ID: 5400757

Many “Demand For Part Was Deleted” demand alerts are being sent incorrectly
Prior to the fix, a large number of email alerts were sent, stating “Demand for Part Was Deleted”, although no parts were deleted.
Defect ID: 431711/Incident ID: 7168377

SyncPO BOD stopping at “Import Transformed” in File Status with no error
Prior to the fix, PO header notes that are greater than 2,000 characters, caused the BOD to stop at “Import Transformed”.
Defect ID: 432062/Incident ID: 7166024

OnRamp / BOD Processing

PPO sent in with “Cancelled” status is loading as “Open” status
Changes have been made to update the existing PPO status to “Cancelled” or create a cancelled PPO, when a PPO is sent with a status of “Cancelled”, regardless of the status on the line items.
Defect ID: 362715/Incident ID: N/A

Invalid BOD being loaded continuously and preventing other BODS from loading
Prior to the fix, invalid BODs would continuously try to load and would prevent other BODs from loading.
With the fix, invalid BODs are now written to the BOD archive, instead of continuously trying to load, and will show up in the Owner File Status.
Defect ID: 426691/Incident ID: N/A

**Receipt BOD not creating X12 861 for VAN Suppliers**
Prior to the fix, receipt transactions created from a ReceiveDelivery BOD were posted to Supplier Exchange but no outbound 861 was sent to Auto Exchange for WAN Suppliers.
Defect ID: 429531/Incident ID: 7132571

**Receipts are not loaded in if the ShipTo ID exists for multiple facilities**
Prior to the fix, the receipt is sent to the wrong ShipTo when there are two facilities with the same ShipTo.
Defect ID: 426492/Incident ID: 7079864

**Status Reporter**

**Emails with attachments are not being sent**
Prior to the fix, e-mails with Releases as PDF attachments were not getting sent out.
Defect ID: 427153/Incident ID: 6970299

**Alerts**

**Some alerts are missing the Customer and/or Facility and ShipTo**
Metrics Generated email alerts from Supplier Exchange do not contain the Customer Name, in which the notification was for.
The Customer Name has been added to the Subject line in the Metrics Generated email alerts.
Defect ID: 234395/Incident ID: N/A

**Security**

**View Only Roles are allowing users to negotiate**
Prior to the fix, users with a View Only Role were able to edit the PPO.
Defect ID: 429077/Incident ID: 7121790

**Browser**

**Chrome and Internet Explorer Compatibility**
Supplier Exchange has been upgraded to be compatible with Chrome and IE 10.
Defect ID: N/A /Incident ID: N/A
ISA – Infor Support Assistant

Oracle Database Command

For customers running Supplier Exchange on an Oracle database, a manual database command must be run to allow the ISA agent to retrieve the needed information. As a system user, run the following command:

    GRANT SELECT ANY DICTIONARY TO elz1_user;

Defect ID: N/A /Incident ID: N/A