

## 3446770 - Overview Note for SAP Business One 10.0 FP 2405

Component: SBO-BC (SAP Business One > System), Version: 2, Released On: 05/31/2024

### Symptom

This SAP Note contains collective information related to upgrades to SAP Business One 10.0 Feature Package (FP) 2405 from previous SAP Business One release versions.

### Solution

SAP Business One 10.0 FP 2405 is synchronized to and contains all bug fixes of SAP Business One 10.0 SP 2402.

#### Upgrade Path Information:

You can upgrade to SAP Business One 10.0 FP 2405 directly from the following versions:

- SAP Business One 10.0 PLO0-PL02
- SAP Business One 10.0 FP 2008 - SP 2402

#### Note:

- If you are running an SAP Business One 9.2 or 9.3 release version, we recommend that you first upgrade to SAP Business One 10.0 FP 2208 and then to 10.0 FP 2405. For SAP Business One 9.1 and lower releases, please first upgrade to SAP Business One 9.2 PL11 or 9.3 PL14, then to 10.0 FP 2208, and finally to 10.0 FP 2405. Upgrading directly to SAP Business One 10.0 FP 2405 may result in unexpected issues and potential data loss. For more information on the different upgrade options for each SAP Business One release, see [SAP Business One Upgrade Strategy Overview](#) on SAP Help Portal.
- Downgrading is not supported in SAP Business One.
- SAP Business One 10.0 FP 2405 contains the Integration framework (Bif) version 1.22.57 and 2.0.37.

#### Patch Download

Download the patch from <https://launchpad.support.sap.com/#/softwarecenter/support/index> → SUPPORT PACKAGES & PATCHES → SAP Business One → SAP Business One Products → SAP BUSINESS ONE → SAP BUSINESS ONE 10.0 → SAP BUSINESS ONE 10.0.

#### Patch Content

For more information, see the SAP Notes listed in the **References** section of this SAP Note.

#### Documentation

[SAP Business One Administrator's Guide](#)

### Products

#### Products

SAP BUSINESS ONE 10.0

### This document refers to

SAP Note/KBA	Component	Title
3474837	SBO-WEB	<a href="#">New button in search bar</a>
3474835	SBO-WEB	<a href="#">New default theme for Web client</a>
3471933	SBO-MOB-SAL	<a href="#">Vertical line exists in the Crystal Report</a>

3469834	SBO-CLD	<u>Cannot continue the installation when you choose the workflow component and define the landscape server for SAP Business One Cloud</u>
3466545	SBO-MOB-SAL	<u>System Error: Failed on checking trial license</u>
3466420	SBO-HANA-ANA	<u>Deleted scheduled task on analytical portal still sends out mails</u>
3466287	SBO-PUR-ELD-PEP	<u>SG Peppol Business Level Responses and purchase orders</u>
3463464	SBO-SDK-SVL	<u>Cannot Create Electronic Documents Using Service Layer</u>
3463078	SBO-BC	<u>Server components setup wizard cannot use the new B1SiteUser password after it is changed</u>
3461439	SBO-SD-ELD	<u>IT Incorrect information in &lt;RiferimentoTesto&gt; when generating an AR invoice with an Exemption Letter No.</u>
3459736	SBO-INT-B1IF	<u>B1iF cannot access web service for Exchange Rates</u>
3458519	SBO-REP-CR	<u>New authorization of Preview External Crystal Reports File</u>
3458218	SBO-INT-EDS	<u>EDS file system operations and library upgrades</u>
3458144	SBO-WF	<u>Workflow data access switches from HTTPS to HTTP and is restricted to local access only</u>
3458071	SBO-WEB-MM-IC	<u>Web client supports batch/serial number counting</u>
3458017	SBO-FIN	<u>Intrastat configuration enhancement</u>
3457913	SBO-WEB	<u>Consistency of list view filtering between filter bar and table view settings</u>
3456280	SBO-CRO-SEC	<u>The HTTP-Strict-Transport-Security (HSTS) header is enabled by default in the mobile service</u>
3456252	SBO-SD-ELD	<u>IT Invoices sent to Abletech stay in status "Pending" indefinitely</u>
3456127	SBO-CRO-SEC	<u>The HTTP-Strict-Transport-Security(HSTS) header is enabled by default in Service Layer</u>
3456117	SBO-CRO-SEC	<u>The HTTP-Strict-Transport-Security (HSTS) header is enabled by default in API Gateway Service</u>
3456085	SBO-WEB-EXT	<u>Code is displayed when user-defined fields is linked to user-defined tables</u>
3455739	SBO-BK-IN-PMT	<u>Wrong CIG in incoming payments</u>
3451912	SBO-WEB-MM-IC	<u>UoM counted quantities are calculated with weight factor and UDF factor in Web client.</u>
3450855	SBO-MM-INV-TRA	<u>Address 2 disappears after changing contact person in inventory transfer</u>
3450729	SBO-SD-DRA	<u>Remove, close, and restore multiple draft marketing documents</u>
3448334	SBO-BC-SLD	<u>Network error when attempting to fetch resource</u>
3447264	SBO-PP-PRO	<u>Variance report enhancement for production orders</u>
3447248	SBO-LOC-IN-GST	<u>IN GST Electronic Billing (E-Billing) feature enhancements 2405</u>
3447246	SBO-SD	<u>GR E-Books version 1.0.7</u>
3447230	SBO-PUR-PCW	<u>Reopen base purchase request items when target purchase order is canceled</u>
3447229	SBO-REP-SP	<u>"BP Name" column available in Last Prices Report</u>
3447225	SBO-BC-BRW	<u>HTTP request failed error while editing SAP Business One Browser Access parameters</u>
3447201	SBO-REP-GEN	<u>IL Report 6111 Changes for 2023 Onwards</u>
3445819	SBO-SD-ELD	<u>MX Electronic Document Import Wizard cannot match imported documents</u>
3445503	SBO-WF	<u>Remove "Workflow" Entry from Service List in Service Manager</u>
3445502	SBO-PUR-INV	<u>Error while adding A/P invoice with link to manually rounded A/P down payment</u>
3444428	SBO-CRO-SEC	<u>Use SAP Business One service user accounts after obtaining the execution authorization</u>
3444381	SBO-GEN-GUI	<u>Cursor appears at unexpected places when collapsing the UDF sidebar in SAP Business One windows</u>
3443856	SBO-SD-ELD	<u>Electronic sales documents are not processed when web service mapping is not defined</u>
3443446	SBO-SDK-SVL	<u>Client authentication with signed JWT failed: Token reuse detected</u>
3443310	SBO-GEN-UDF	<u>Links in User Defined Fields do not appear correctly.</u>

3442626	SBO-ADM-APS	<u>Cannot add approved inventory transfer request to document via DI API</u>
3442086	SBO-INT-B1IF	<u>Draft sales order created via B1i Service Layer atom does not pass ReturnNoContent correctly to HTTP adapter</u>
3441577	SBO-MM-MDD	<u>The decimal of OITM.NumInBuy is incorrect when adding item via DI API</u>
3441495	SBO-ADM-SET	<u>Updates to logging settings cannot be saved with message "Operation completed successfully"</u>
3441431	SBO-GEN-DAR	<u>Error appears in Drag and Relate after an idle time</u>
3440930	SBO-SDK-UI	<u>User menus are not displayed in the shortcuts customize list</u>
3440894	SBO-SDK-SVL	<u>CorrectionPurchaseInvoiceReversalService doesn't work in the Service Layer</u>
3440892	SBO-MM-INV-IP	<u>Inventory posting is not issued with an errors</u>
3440566	SBO-FIN-FA	<u>No access to Asset Groups using the Starter Package license</u>
3440455	SBO-INT-B1IF	<u>B1 DI connection in Integration Framework for SMEs 1.0 PL17 no longer works with SAP Business One SP 2311</u>
3440445	SBO-BC-SRV	<u>Cannot send e-mails when using multiple e-mail addresses separated by ";"</u>
3440424	SBO-BC-SRV-MSG	<u>Unexpected error messages in SAP Business One Mailer log</u>
3440253	SBO-FIN-JOV	<u>Journal Voucher Entry with Status Open Cannot be Removed / Deleted</u>
3440228	SBO-REP-MM	<u>Inventory aging report shows batch with negative quantity</u>
3440078	SBO-ADM-IE	<u>IL Column does not allow nulls error in Maarechet 1000 and Mivzak</u>
3440018	SBO-BP-BP	<u>Error "Journal entries linked to card" appears when adding a new lead</u>
3439840	SBO-WEB-MM-MDD	<u>Incorrect properties of Item Master Data are selected in SAP Business One Web Client</u>
3439780	SBO-MM-BIN	<u>First To-Bin-Location isn't correct in Inventory Transfer</u>
3439522	SBO-SDK-DI	<u>Error while updating marketing documents using DI API</u>
3439272	SBO-SD	<u>Suggestion of item code is not fully displayed when using Hebrew display</u>
3439249	SBO-BK-SYS	<u>System crashes when previewing PLD BOE2XXX layout of Bill of Exchange - Receivables</u>
3438334	SBO-SD-ELD-PEP	<u>JP Peppol functionality for electronic documents</u>
3438319	SBO-ADM-UT-DPT	<u>GDPR and Business Partner Master Data, Live Collaboration, and Employees in Personal Data Management (as of 10.0 FP2405).</u>
3438299	SBO-SD-ELD-PEP	<u>DK Peppol Business Level Responses</u>
3438294	SBO-SD-INV	<u>Canceled invoice remains open</u>
3438174	SBO-SDK-DI	<u>DI Cannot update Issue for Production based on Production Order with Resource type component</u>
3438036	SBO-SDK-EXT	<u>Unable to import lightweight add-on with shared parameters in Extension Manager</u>
3437929	SBO-WEB	<u>Web Client Non-Super user cannot browse UDT data via button "Pervious data record" or "Next Data Record"</u>
3437515	SBO-MM-PRL-PRL	<u>Incorrect Last Purchase Price when currency rounding is not as the default one</u>
3437364	SBO-ADM-UT-ARC-SYS	<u>Data Archive Wizard failed on step 12 with error message</u>
3436516	SBO-SD	<u>No system message appears when bill to addresses are different</u>
3436485	SBO-REP-BP	<u>Not possible to filter the Activities Overview report by the "Handled by" fields</u>
3436434	SBO-CLD	<u>Service Layer not registered correctly in Cloud Control Center</u>
3435813	SBO-SDK-SVL	<u>Marketing Documents are created with incorrect/incomplete data using Service Layer.</u>
3435800	SBO-SDK-SVL	<u>Posting transactions using Service Layer results in "Access Denied" error</u>
3435697	SBO-ADM-APS	<u>Updating approval stage or approval template should be blocked when "Pending" approval request exists</u>

3435551	SBO-SD-REP	<u>Sales Employee of marketing documents is empty</u>
3435182	SBO-SDK-DI	<u>Client crashes when using an add-on with GetConnectionContext connection</u>
3435079	SBO-DTW	<u>Importing corrected templates for Discount Groups using DTW results in error</u>
3434730	SBO-SD	<u>Negative DocNum when copy / pasting item codes, quantities and switching series</u>
3434504	SBO-REP-FIN-ACC-TAX	<u>Marketing documents with freight in tax reconciliation report shows incorrect amount</u>
3434218	SBO-BK-IN-PMT	<u>IN Cannot cancel incoming payment with centralized payment activated</u>
3434036	SBO-GEN-UDF	<u>Cannot search for values in UDF. An error occurs: No matching records found</u>
3433117	SBO-BP-BP	<u>IT Incorrect business partner in journal entry for payment consolidation</u>
3433055	SBO-REP-MM	<u>TR Incorrect calculation in inventory valuation report using Weighted Average</u>
3432157	SBO-PMG	<u>Stage is not copied to target document drafts when using Document Generation Wizard</u>
3431725	SBO-WEB	<u>Predefined text template in Web Client can contain only 127 characters</u>
3431699	SBO-PP-PCW	<u>Base document items are not displayed in Procurement Confirmation Wizard when target document is canceled</u>
3431526	SBO-SDK-DI	<u>Attachment entry is deleted after removing an activity.</u>
3430710	SBO-FIN	<u>IT Withholding Tax Certificate changes (Certificazione Unica 2024).</u>
3430246	SBO-SD-ELD	<u>MX Complemento Carta Porte</u>
3430230	SBO-SD-ORD	<u>IL Document date changes document totals in local currency.</u>
3430112	SBO-INT-B1IF	<u>Chrome browser deprecating the unload event</u>
3430065	SBO-BK-IN-PMT	<u>IL Cannot add attachment in incoming payments</u>
3429732	SBO-SDK-DI	<u>The Pkl2LinNum in PKL2 is changed when updating pick list</u>
3429666	SBO-FIN-JOE	<u>Ref. 3 field of journal entry tax line is empty via DI API</u>
3429651	SBO-MOB-SAL	<u>Performance issue when changing item quantity of a sales order in SAP Business One Sales</u>
3429177	SBO-SD-RET	<u>Setting "Block Multiple Receipts for Same Batch" is ignored by return document</u>
3429158	SBO-ADM-INI-GEN	<u>'Block Multiple Receipts for Same Batch with Serial/Batch Valuation Method' checkbox effects items managed by serial numbers</u>
3429150	SBO-ADD-IE	<u>DE Incorrect Intrastat values for A/R credit memos in exported files</u>
3429035	SBO-REP-FIN-ACC-TAX	<u>HU Incorrect Amount in Tax Report</u>
3429007	SBO-WEB	<u>High CPU consumption generated by Web Client</u>
3428861	SBO-CLD-CC	<u>Database name display error in the "Choose Company" window in the SAP Business One Cloud environment</u>
3428615	SBO-SDK-DI	<u>Approval process is triggered twice when converting a draft document to valid document using DI API</u>
3428556	SBO-REP-CR	<u>There are blank pages in printed Crystal layouts of the Authorization report or Authorization Change Log report</u>
3428477	SBO-ADM-SET-FIN-TAX	<u>WTax amount in A/R credit memos is recalculated after freight value is added</u>
3428327	SBO-WEB	<u>Can not remove an UDF value in SAP Business One Web Client</u>
3428089	SBO-MRP-WZD	<u>MRP Wizard ignores some items from multi-level BoMs</u>
3427864	SBO-SDK-SVL	<u>Service Layer response is displayed as scientific e-notation</u>
3427363	SBO-BC-DMP	<u>SAP Business One shuts down when you generate Profit and Loss Statement Comparison report</u>
3426875	SBO-SDK-DI	<u>Copying user form preference settings of user-defined fields by DI-API Add-On is not working</u>
3426766		

3426756	SBO-REP-MM	<u>Warehouse selection criteria in serial number transactions report is handled incorrectly.</u>
3426632	SBO-SD-DPI	<u>IN Tax amount doubles on down payments</u>
3426600	SBO-SD-DUN	<u>Incoming payment is not displayed in the Dunning Wizard</u>
3426591	SBO-SDK-UI	<u>UI Columns in the Grid on a form are incorrectly grouped while setting the CollapseLevel property.</u>
3426153	SBO-CRO-SUP	<u>PL Error when running the electronic report "JPK FA" for A/R correction invoice reversals</u>
3426141	SBO-BK	<u>MX Error "Reconciliation difference must be zero before reconciling.[Message.3821-8]"</u>
3426136		
3426014	SBO-PUR	<u>IL Cannot update partially copied purchase order after activation of Non-deductible Purchase Tax on Expense Account</u>
3425544	SBO-LOC-UK-MTD	<u>Invalid Authentication Information Provided</u>
3425528	SBO-SD	<u>Incorrect discount recalculation in target documents</u>
3425489	SBO-ADM-UT-UI	<u>Cannot hide "WTax Liable" in Form Setting for Service type of marketing documents</u>
3425335	SBO-ADM-INI-GEN	<u>Text search does not work for Bar Code field in marketing documents</u>
3425112	SBO-SDK-DIS	<u>Cannot log on to DI Server when Active Directory Domain Services is activated</u>
3425079	SBO-ADM-INI-DON	<u>Incorrect error message when numbering series of target document is not available</u>
3424996	SBO-MM-MDD	<u>List of items window does not display correct Standard Item Identification and Commodity Classification value</u>
3424974	SBO-CLD-CC	<u>The select permission was denied after creating a new database user</u>
3424945	SBO-BC-PER	<u>Performance issues after minimizing SAP Business One client for a longer period of time</u>
3424551	SBO-GEN-UDF	<u>Wrong description of User Defined Fields when Using UI Template and working with Hebrew display.</u>
3423730	SBO-DTW	<u>Possible to create journal entry with both debit and credit amounts on the same row in JDT1</u>
3423530	SBO-PUR-ORD	<u>Multi-Language Support does not apply to translations of state</u>
3423244	SBO-BP-BP	<u>BR Incorrect order balance when using unencumbered tax ICMS</u>
3422863	SBO-MOB-SAL	<u>Performance issue when opening or updating documents in SAP Business One Sales mobile app</u>
3422703	SBO-SDK-SVL	<u>Random crash in Service Layer when performing login</u>
3422638	SBO-SD-BLA	<u>Cumulative quantity isn't correct in blanket agreement</u>
3421596	SBO-SD-BLA	<u>Cumulative Quantity in sales blanket agreement is incorrect when copying delivery to A/R export invoice</u>
3421588	SBO-SDK-SVL	<u>Incorrect data is saved in attachment column of OALR table</u>
3421298	SBO-SDK-DI	<u>Marketing documents are incorrectly updated using DI API</u>
3421247	SBO-FIN-COA	<u>DE Enhancements for chart of accounts and balance sheet template</u>
3421218	SBO-SD-DPI	<u>Local currency amount of A/R down payment invoice is incorrect</u>
3421180	SBO-ADM-INI-GEN	<u>Text search does not work correctly for Outgoing Payment</u>
3420780	SBO-PUR-INV	<u>Failed to create A/P invoices based on landed costs</u>
3420567	SBO-FIN	<u>IN Incorrect tax code in header freight charges</u>
3420500	SBO-SDK-DI	<u>Error while creating Goods Receipt based on Goods Issue using DI API</u>
3420398	SBO-SD-INV	<u>A/R invoice with external tax created via DI API has incorrect line gross total and base amount in journal entry.</u>
3420349	SBO-SDK-DI	<u>DI API - Disconnecting from two or more Company instances throws MemoryAccessViolationException error</u>

3420293	SBO-REP-SP	<u>Applied Amount is greater than Sales Amount in Sales Analysis Report by Customer (Detailed) Window</u>
3420259	SBO-FIN	<u>Reversal Sign should not appear for Profit Period</u>
3419831	SBO-SDK-UI-PER	<u>SerializeAsXML() method returns slow response</u>
3419800	SBO-ADM-UT-UI	<u>Column fields moved incorrectly when you choose Restore Default on the Table Format tab of the Form Settings window</u>
3419792	SBO-ADM-UT-UI	<u>BR Columns Relevant Scale/CNPJ of Manufacturer/Confirmado cannot be hidden</u>
3419685	SBO-LOC-AR	<u>AR Ship-from Name field cannot be used on A/P Invoices</u>
3419212	SBO-SD-ELD	<u>It is not possible to register Other Taxes Category only in the invoice</u>
3418924	SBO-PUR-INV	<u>A/P invoice is not generated when selecting A/P down payment</u>
3418869	SBO-GEN-UDF	<u>MX System UDF 'B1SYS_CFDiYear' has inconsistent length</u>
3418861	SBO-REP-SP	<u>Open Item List responds slowly with large number of records</u>
3418504	SBO-FIN-ERD	<u>Exchange Rate Differences execute slowly.</u>
3418502	SBO-BK	<u>IL Error occurs when outgoing payment is added for A/P down payment request</u>
3418307	SBO-PP-ISS	<u>When opening the list of Issue for Production and using the Keep Visible option, a Goods Issue is opened instead of Issue for Production</u>
3418297	SBO-REP-MM	<u>Inventory Valuation Report with Weighted Average does not show correct inventory value with canceled landed cost</u>
3418178	SBO-SER-SCL	<u>When adding a serial number value in a Service Call, the Contact Person value is deleted</u>
3418118	SBO-MOB-SAL	<u>Wrong data result in crystal report when using SAP Business One Sales Mobile App</u>
3418072	SBO-FIN-JOV	<u>Filter by UDF in financial reports does not work for Journal Vouchers</u>
3417497	SBO-PUR-INV	<u>Error "Payment amount is greater than invoice amount" while updating A/P invoice</u>
3417457	SBO-GEN-FMS	<u>The value in the UDF field is not removed when the linked field is cleared</u>
3417414	SBO-REP-FIN-ACC-TAX	<u>Remarks column Is empty in BAS report</u>
3417055	SBO-SDK-DI-SD	<u>Base sales order does not appear in Procurement Confirmation Wizard if the purchase order is cancelled using DI API.</u>
3416980	SBO-SDK-DI-SD	<u>DI - Error When Updating AR Invoice for User Without Disable DI API Permission check</u>
3416931	SBO-FIN-JOE	<u>BR Offset Account field deleted after update a Journal Entry.</u>
3416662	SBO-SD-ORD	<u>Error "Posting period locked; specify an alternative date" while updating sales order through DI API</u>
3416584	SBO-BP-BP	<u>Credit limit check is not triggered for business partner using multiple currencies</u>
3416490	SBO-ADM-UT-DPT	<u>Personal Data Cleanup does not clean up change logs</u>
3416282	SBO-SDK-DI-SD	<u>Error while updating sales order using DI API</u>
3416192	SBO-ADM-INI-AUT	<u>Keep Visible allows unauthorized user to close documents</u>
3416147	SBO-GEN-GUI	<u>User query assigned to Main Menu cannot be hidden from Form Settings</u>
3416084	SBO-MM-INV-REV	<u>Inventory revaluation displays the batch details form instead of the serial number details form</u>
3415823	SBO-MM-MDD	<u>Item master data with 2098 or 2099 warehouses cannot be added or updated</u>
3415762	SBO-SD-ELD	<u>IT Incorrect &lt;RiferimentoNumeroLinea&gt; for Section &lt;DatiOrdiniAcquisto&gt; in XML Files of Electronic Invoices</u>
3415480	SBO-ADD-EFM	<u>Advanced test runs not possible with Electronic File Manager</u>
3415433	SBO-PUR-INV	<u>IN Error "Reconciliation difference must be zero before reconciling"</u>
3415427	SBO-SDK-SVL	<u>Error occurs when adding A/P Invoice through Service Layer when RoundingDiffAmount is set to 0</u>

3415209	SBO-MM-PAP-MAN	<u>You cannot display the Business Partner Code in the List of Sales Orders.</u>
3415186	SBO-INT-EDS	<u>EDS Dashboard login fails when special characters are in password</u>
3415012	SBO-SDK-SVL	<u>The countdistinct aggregation method does not work on views in Service Layer</u>
3414899	SBO-SD-DPI	<u>Error "Down payment invoice total amount must be equal to the payment amount"</u>
3414432	SBO-WF	<u>Workflow fails to update Business Partner via script</u>
3414190	SBO-ADM-SET-FIN-TAX	<u>BR Incorrect tax code on freight distribution</u>
3413869	SBO-SD-INV	<u>JP Wrong journal entry when cancelling monthly invoice</u>
3413324	SBO-BC-SRV-MSG	<u>The SMTP password is exposed after you disable the mailer service</u>
3412967	SBO-REP-FIN-ACC	<u>Incorrect total of A/R down payment request is shown in report Offene Belege - Kunde</u>
3412916	SBO-BK-SYS-WZD	<u>Incorrect bank account for Vendor in OPEX table</u>
3412857	SBO-WEB-FIN	<u>Distribution rules are not editable in the Web Client on marketing documents</u>
3412818	SBO-SD	<u>BR Approval process is triggered twice after you create an A/P invoice through the DI API</u>
3412736	SBO-PMG	<u>Branch related fields disappear and cannot be maintained in subprojects</u>
3412504	SBO-GEN-UDF	<u>Text type UDF values aren't copied from base documents</u>
3412079	SBO-INT-EDS	<u>Reseller operator cannot log in EDS Dashboard in cloud environment</u>
3411835	SBO-SDK-DI	<u>Goods Issue documents created via DI-API are requiring two approvals</u>
3411175	SBO-MM-INV-TRA	<u>DI Incorrect System Currency Exchange Rate for Inventory Transfer</u>
3410760	SBO-MM-PAP-LIS	<u>Pick list is incorrect when you update a sales order</u>
3410555	SBO-CRO-SUP	<u>NO SAF-T errors when validating exported files</u>
3410395	SBO-BK-BSP	<u>Error displays when creating payments via "Process External Bank Statement"</u>
3409581	SBO-SD-ELD	<u>IT Default export file names for electronic documents are missing GUIDs</u>
3409123	SBO-WEB-SD	<u>Long text isn't visible in Item Details in the Web client</u>
3408338	SBO-BP	<u>The Industry field in Campaign is blank</u>
3407944	SBO-WEB-SD	<u>Failed to create a marketing document with a bill of material parent Item via the SAP Business One, Web client</u>
3407909	SBO-SD	<u>IN Error "GST information is missing for the location in line 1" reported when updating approved Sales Quotation</u>
3407650	SBO-SDK-DI	<u>Generation type is not applied automatically for electronic documents</u>
3407341	SBO-SDK-DI-SD	<u>Updating the warehouse code in the sales order will not update the item cost</u>
3407295	SBO-MM-IVC	<u>Inventory valuation simulation report performance is running slow</u>
3406637	SBO-BP-BP	<u>Detailed information of Contact Persons is not displayed after Fitting Column Width</u>
3406303	SBO-PMG	<u>Attachment entries are not displayed for projects</u>
3405542	SBO-SD-RRR	<u>BE Value-Adde Tax (VAT) correction for return requests and goods return requests</u>
3405130	SBO-ADM-UT-UI	<u>Resizing form is not saved correctly when having UDF in document title</u>
3404449	SBO-SDK-SVL	<u>502 Proxy Error returns randomly in Service Layer while using the BusinessPartners API</u>
3401862	SBO-BC-DMP	<u>SAP Business One client crashes randomly when copying some text to a form after pressing the "Enter" key from its UDFs</u>
3401541	SBO-BK-IN-PMT	<u>Error "Internal error (1) occurred" appears when opening an outgoing payment after deleting business partner bank</u>
3400379	SBO-WEB-SD	<u>Missing word wrap in Item Details field</u>
3399053	SBO-SDK-DI	<u>Data Interface - Cannot access table</u>

3396791	SBO-SD-ELD	<u>ES Cannot generate electronic invoice using the EIS</u>
3395225	SBO-REP-CR	<u>The error culture is not supported appears when previewing some Crystal Reports using display language which is not English</u>
3394926	SBO-PMG	<u>Incorrect dates for based documents in documents section of Project Management</u>
3394851	SBO-BK-SYS-WZD	<u>In the Payment Wizard, default payment method is not copied for journal entries</u>
3394580	SBO-ADM-SET-BK	<u>PL Incorrect field name for Validity Date in Interest Rates Setup</u>
3393650	SBO-HANA-DASH	<u>Cannot use Fiori-style cockpit, Web client or DTW when SAP Business One user code contains spaces</u>
3391674	SBO-SDK-DI	<u>IN Incorrect ship-to address when adding an A/R invoice based on inventory transfer</u>
3390417	SBO-INT-EDS	<u>Customer Schema Missing in EDS Dashboard</u>
3390295	SBO-FIN-JOE	<u>Tax amount in the journal entry of incoming payment is incorrect when the paid A/R invoice has been partially reconciled by an A/R credit memo</u>
3390062	SBO-WEB-GS	<u>Filters are not working properly in Web Client</u>
3389830	SBO-SD-ELD	<u>ES Series Number and Series Name from table NNM1 are not included in the mappings of electronic file format</u>
3389641	SBO-SD-ELD	<u>ES Incorrect IBAN value in electronic file format</u>
3387511	SBO-PUR-REC	<u>BR Unbalanced transaction for goods receipt PO based on A/P reserve invoice</u>
3386907	SBO-BK-IN-PMT	<u>IN Payment amount is greater than invoice amount [Message 439-4]</u>
3386335	SBO-ADM-ALR	<u>Message/Alerts Overview window automatically refreshes when the field Update Messages (Min.) is set to 0</u>
3385707	SBO-WEB-MM	<u>UoM code appears instead of the UoM name</u>
3385291	SBO-SD-ELD	<u>A/R Invoice stays in status new</u>
3383031	SBO-ADM-APS	<u>The authorizer user with read only authorization for outgoing payments is not able to open the journal entry preview of the outgoing payment draft</u>
3380704	SBO-ADD-EFM	<u>Cannot edit Scripts of electronic format with EFM add-on</u>
3380653	SBO-FIN	<u>PT Standard Audit File-Tax (SAF-T)</u>
3371642	SBO-INT-B1IF	<u>ECC/R3 IDOC handling stops working due to RFCP Listener issue</u>
3364415	SBO-SD-DRA	<u>CH Failed to remove unused freight</u>
3358697	SBO-BK-OUT-PMT	<u>Incorrect Taxable Amount is Registered in Withholding Tax Table When Creating a Payment</u>
3350444	SBO-BC-JOB	<u>The status of job service in Cloud Control Center does not always reflect its real status</u>
3350254	SBO-SDK-DI-SD	<u>Electronic Communication Message Is Cleaned After Changing Its Value by DI</u>
3342810	SBO-SD	<u>IL Electronic invoicing and allocation numbers</u>
3332104	SBO-STU	<u>UDO Form Doesn't Work Properly for Add-Ons in SAP Business One Studio</u>
3324972	SBO-GEN-PLD	<u>CN Error in preview with watermark</u>
3311412	SBO-FIN	<u>PL Register of VAT Payers Data Is not Successfully Imported</u>
3307252	SBO-REP-CR	<u>Invalid Report File Path in Document Printing or Emailing</u>
3303162	SBO-REP-FIN-FIN	<u>Trial Balance displays opening balance transactions in wrong columns</u>
3302129	SBO-MOB-SAL	<u>Cannot create sales order or quotation in SAP Business One Sales mobile app for iOS</u>
3273683	SBO-ADM-SET-FIN	<u>BR CST Codes Are Not Updated When Using Copy From/Copy To Functionality</u>
3257808	SBO-REP-FIN-ACC-TAX	<u>SG Submission of GST returns - offline mode</u>
3232048	SBO-SD-ELD	<u>Installation of EDS Fails on Linux</u>
3228652	SBO-WEB	<u>Purchase Requests Are Supported in Web Client for SAP Business One</u>



3212867	SBO-BC-SRV-MSG	<u>Fail to send emails when using Gmail after the option "Use Less Secure Apps" is disabled</u>
3195384	SBO-ADM-INI-AUT	<u>Authorizations are changed for the business partner type functionality after a database upgrade</u>
3117426	SBO-REP-MM	<u>Form Settings Are not Retained Within Bin Location Content List</u>
3072249	SBO-SDK-DI	<u>Copy DLN12 Address Information to Target Document Does Not Work Well via DI API</u>
3060064	SBO-WEB-SD	<u>Batch/Serial Numbers and Bin Locations Are Available for Selection in SAP Business One Web Client</u>
3055475	SBO-WEB-SD	<u>Add and Edit Options Enabled for Return and A/R Credit Memo Documents</u>
3038748	SBO-GEN-GUI	<u>Vertical Tabs for Displaying UDFs or Analytics Recommendations Are Not Correctly Displayed in 4K Monitors</u>
2956619	SBO-GEN-UDF	<u>UDF linked to system object not working correctly when dragged to document</u>
2826255	SBO-BC	<u>Central Note for SAP Business One 10.0</u>
2664677	SBO-MM-MDD	<u>Incorrect Committed/Ordered Quantity When Adding Correction Invoices</u>
2306746	SBO-GEN-UDF	<u>Query used in FMS which is defined on a UDF cannot be removed</u>
1997226	SBO-SDK-DI	<u>DI UoM information is missing in Packing Slip</u>