

## **Microsoft Dynamics GP (Dynamics GP October 2021) – the following items are fixed**

### **Analysis Cubes**

The Analysis Cubes installer is supported with SQL Server 2019 on Dynamics GP Fall 2021 release (October) 18.4 version or later.

### **Distribution**

You may see the SOP Order transfer to invoice will still complete from Nav list when SOP Batch is marked for posting. Approved Purchase Orders are updated with encumbrance status of 2 (Pre-Encumbered) when it was already a status of 1 (Encumbered) this forces the user to approve the encumbrance a 2<sup>nd</sup> time when no extra approval should be required. Inventory stock import does not verify item counts if the count is zero for the item. Requisition Account will not flow to Purchase Order if Inventory is not registered.

### **Financials**

Drill back Links used for Excel and SSRS do not work for posted GL Journal Entries in 18.3.

You may notice slow performance when you go to the General Ledger Transaction Entry window.

If you are not registered for multi-currency, batch posting date is grey when Payable transaction workflow is activated.

GL Reconcile to PM routine duplicate key if identical voucher number and document number are in the same batch  
glGetPMTransactions primary key

Selecting 'View History' on PM Documents created via a recurring batch with PM Transaction Workflow in place will error in Dynamics GP: The record has been deleted since you opened this window.

Safepay file pull name of employee used on the payroll check not from employee master.

2020 New 1099 NEC form is not printing correctly, alignment issues across many installs.

1096 form should have email address populated from Address ID

Vender ID with Apostrophe throws Incorrect syntax error in Payables Transaction Inquiry Document stored proc  
PMBuildTrxInquiryByDateRange

You may see an error on the Payables Checkbook Posting Journal 'This transaction couldn't be posted to the Bank Reconciliation because the Checkbook ID no longer exists'.

### **Fixed Assets**

Reset Life does not back out amounts when 'Reset History in Detail' is marked in company setup and NO current year depreciation for asset

### **Payroll and Human Resources**

1095-C ACA form does not sort/page break correctly when you change the Order in Print window.

1095-C ACA form Age calculates incorrect

1095-C ACA form Plan Start Month field not updating corrected – Added a new field to print plan start month.

1095-C ACA form should not print page 3, 4 for dependents if Employer provided self-insured coverage is NOT marked.

Masking Part of Social Security number on W2 and ACA 1095 forms.

Reprint Payroll Posting Journals do not print from Reprint Payroll Posting Journal Report Options window when user saves 'Ask Each Time' in Report Destination window

Native American or Pacific Islander ethnic origin does not update Payroll when Applicant is hired in Human Resources

### **System/Install/Upgrade**

You may encounter an upgrade error message VAT Daybook Product 3096 does not support upgrading from version 16.0.893.

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### **Workflow**

Workflow: Submitting batch from Navigation List leaves orphaned record in SY00800

Workflow Maintenance Cannot remove carbon copy on workflow email notification

### **MFA – Multi Factor Authentication and GP**

The Workflow task notifications with document attachments may not send when the GP client where the submission happens and the SQL Server are separate machines.

MFA: Mail.Send MSGraph API times out and stops GP e-mail