Manager	
Field Service	If you create a purchase order for a non-inventory item from a Service Call Mgmt Parts line, no taxes are calculated.
Inventory	Assume that you fulfill an override from a bill of material (BOM) assembly. When a cost adjustment transaction is created, an incorrect general ledger (GL) account is used.
Inventory	When the receipt that relieves an item is dated after the first layer of the item is overridden, the QTYONHND field in the IV10200 table is incorrect.
Inventory	The Mass Add options in the Stock Count Schedule window are inconsistent.
Inventory	You receive a security error when you drill back a Field Service transaction in the Item Transaction Inquiry window.
Inventory	If a transaction originates from an In-transit transfer, the landed cost does not update the item cost correctly.
Inventory	A split lot receipt is not updated in the Inventory Transaction Lot Inquiry window.
Inventory	If an average cost item has split receipts and a backdated invoice that has a quantity shortage, the QTYONHND field for the average cost item in the IV10200 table is incorrect.
Inventory	If you post multiple transfer transactions, and then you post the purchase invoice by using a different cost, the cost of an item is not revalued.
Inventory	When you use the Adjust Cost Utility tool to change the unit cost of the first stamped layer of an average item, an Adjusted Unit Cost value is calculated incorrectly.
Inventory	When you override a serialized item or a lot numbered item, the quantity in the HITB report is decreased even though Microsoft Dynamics GP does not decrease the quantity.
Inventory	The Allocated Quantity value is incorrect when multiple users interact with the same item at the same time.
Inventory	The Allocated Quantity value of a lot numbered item and of a serial numbered item is not backed out when you change the item in an Inventory Transfer window or in a Transaction Entry window.
Project Accounting	Assume that you have an inventory cost category in which the costs are different between the PA01301 table and the PA01303 table. After you run the Change Order process on the inventory cost category, the project amount is not updated in the Project Maintenance window.
Project Accounting	When you change the tax date on a PA billing transaction, the tax date is not updated in the RM20101 table or in the TX30000 table.
Project Accounting	New projects are updated by using the existing project information.
Project Accounting	You receive a blank error message when accounts for the equipment log are specified to None.
Project Accounting	The PA_MC_Fee_Amount value in the PA05200 table is not updated correctly when the fee amount is changed.
Project Accounting	The PAAmount_Billed field in the PA05200 table is not updated correctly when the fee billing is overridden.
Project Accounting	When you click in the **Billing Note** field in the Fee Entry window, the project amount changes.
Project Accounting	Unposted values and the PADOCDT value in the PA01304 table and the PA13200 table are updated incorrectly.
Project Accounting	Receiving transactions for a non-inventory item cost category are not populated in the Project Allocation window.
Project Accounting	When you manually enter the Extended Cost value in a purchasing transaction, you receive

the following error message: "The WIP distribution(s) does not equal the actual amount."

Project Accounting	You write down and then re-bill a cost transaction. In this situation, the PAPosted_Accr_RevN value, the PABilled_Accrued_Revenu value, the PAWRITE_UPDOWN_AMOUNT value, and the PAPosted_Earnings value in the PA01201 table and in the PA1301 table are incorrect.
Project Accounting	When you perform a return by using a discount, you receive the following error message: "You are not allowed to return costs greater than the actual posted amount."
Project Accounting	Assume that negative benefit allocations appear in the Benefit Allocation routine window. In this situation, the negative benefit allocations are not processed to create a negative miscellaneous log transaction.
Project Accounting	When you use a Tax Inclusive schedule, you receive the following error message in the Receivings Entry window: "You are not allowed to exceed PO Cost."
Project Accounting	The committed cost reconcile is not updated correctly.
Project Accounting	The Contact amount is $0 in the Contract Maintenance window after you save a contract.
Project Accounting	The Receipts amount is not updated correctly when a zero-dollar billing invoice is posted.
Project Accounting	Assume that a Purchase Order Processing has a check payment attached. When you post a purchasing invoice or a receipt transaction from the Purchase Order Processing, the PM10300 table is not cleared out.
Purchase Order Processing	If the second line item of an in-transit inventory transaction is replaced in the Receivings Transaction Entry window, the second line item cannot be posted and cannot be re-received in Purchase Order Processing (POP).
Purchase Order Processing	The Distribution amount for the IV account and for the UPPV account of a return document does not match the distribution amount of the originating multicurrency receipt.
Purchase Order Processing	When you use blanket purchase orders, the FREEONBOARD value is inserted as a zero value.
Purchase Order Processing	The purchase orders that are sent to history become unapproved.
Purchase Order Processing	When a $0.00 cost landed cost invoice is matched to a receipt that contains a 100% variance, the amount cannot be updated in the IV10200 receipt layer.
Purchase Order Processing	When you run the purchase order generator without restrictions, the item relationships and the site relationships that are assigned a buyer identifier (ID) do not display on the Suggested Purchase Orders Preview window.
Purchase Order Processing	An incorrect PURCH account is used when you create a purchase order return for a non-inventory item.
Purchase Order Processing	If a fully received purchase order is partly returned and no check box is selected on the purchase order return, you cannot invoice the remaining quantities of the shipment automatically.
Purchase Order Processing	When a partial purchase order return is posted, the successive "Enter/Match" invoice distributions debit the PURCH account type incorrectly.
Purchase Order Processing	The IV10200 table is updated by using an incorrect cost for an in-transit receipt transaction that contains multiple lines.
Purchase Order Processing	Assume that you enable the Purchase Order Approvals feature. When you try to receive an in-transit transfer by clicking the **Mark-All** button, you receive the following error message: "You can't receive against unapproved purchase orders."
Sales Order Processing	Serial numbers for other items appear in Sales Order Processing. Additionally, the serial numbers can be inserted to be used in Sales Order Processing.
Sales Order Processing	Assume that you change the **Ship To** address. In this situation, the changed address is not transferred to the tax details in the Sales Tax Summary Entry window.
Sales Order Processing	Assume that the promotional alert on an invoice line item is rejected, the price of the item is less than the cost of the item, and that you have a password for the price that is less than