

Program Updates by Release

SYSPRO 8

Published: May 2021



SYSPRO 8 - Program Updates by Release

The following topic outlines the programs and business objects that have been added or deleted for each release of **SYSPRO 8**.

SYSPRO 8 2021 R1

New Business Objects

Query

Object	Description
APSQGR	AP Group Supplier Cash Requirements
APSQSG	AP List of Supplier Groups Query
ARSQCG	AR Customer Group Query
ARSQGP	AR Group Payment Run Report
ASSQBF	Asset Balance Health Check
COMQAS	COM SAMS Extract Query
IMPQDS	Digital Tax Tool Status Business Object
SORQCB	SO Customer Balances Query
WIPQBC	WIP Branch Costs Query
WIPQJB	Branch Transfer Query
WIPQJC	WIP Job costs per WIP Branch Query

Setup

Object	Description
APSSSG	AP Supplier Group Maintenance
ARSSCG	AR Customer Group Maintenance
INVSBW	Inventory Warehouse Bin Maintenance
SALSPT	Port/Airport Maintenance
SALSRG	Regime Code Maintenance



Transaction Posting

Object	Description
ASSTBF	Asset Balance Health Fix
BOMTCI	BOM Cost Implosion
IMPTAT	Tax Interface business object
INVT6C	Stock Take Cancellation business object
SORTCB	SO Customer Balance Function
WIPTTB	Transfer Job to WIP Branch

New Programs

Browse

Program	Description
APSBBSG	Browse on Group Suppliers
ARSBCG	Browse on AR Group Customers
IMPBTD	Browse on Digital Tax tool Template
SALBPT	Port and Airport Browse
SALBRG	Regime Code Browse

Import

Program	Description
IMPCTX	SYSPRO Third Party Tax Files Conversion
IMPDGU	SYSPRO Diagnostic Upload to SQL
IMPPCI	CertCapture Import
IMPPNH	Tax Rates Import Direct to ADMTXG
IMPRID	Tax Rates Import
SRSPFS	SRS Load std Files to SQL Temp Tables

Post

Program	Description
APSPGM	AP Group Payment Manual Allocation
APSPGR	AP Group Payments
ARSPGR	AR Group Payment Run
WIPPTB	Transfer Job to WIP Branch

Query

Program	Description
IMPTAX	VAT at a Glance

Report

Program	Description
IMPPEL	Tax Interface Error Log Print
SRS219	Digital Tax Tool Status
SRS221	AR Group Payment Run
SRS222	WIP Branch Transfers Report
SRS223	AP Group Supplier Cash Requirements
SRS224	WIP Branch Costs Report
SRS225	WIP Job Costs Per WIP Branch Report

Setup


Program	Description
APSPSG	AP Supplier Group Maintenance
ARSPCG	AR Customer Group Query
IMPCFL	Migrate Files To SQL
IMPPCA	CertCapture - Show Exemption Certificate
IMPPCS	Exemption Certificates Setup
IMPPDW	Update Invoice Reprint Tables
IMPPEC	Tax Exemption Certificates
IMPPNG	Tax Base Indicator
IMPPRZ	Define Filter by ZIP Codes
IMPPSP	Filter by Product Class
IMPPSU	Tax Interface Setup
IMPPSV	Define Filter by State
IMPPSW	Define Filter by Country
IMPPUT	Create custom field table for CusUsg
IMPPZP	ZIP Codes Maintenance



Program	Description
SALPPT	Port and Airport Maintenance
SALPRG	Regime Code Maintenance



Removed

Program/Object	Description
IMPQRY	<p data-bbox="523 371 1091 412">SYSPRO SDK Listview, Notepad and Image</p> <div data-bbox="528 432 1430 591" style="border: 1px solid #0070C0; border-radius: 10px; padding: 10px;"><p data-bbox="647 454 1278 566">This functionality is available from the SYSPRO SDK Listview, Notepad and Image program (i.e. SDK007).</p></div>

SYSPRO 8 2020 R2

New Business Objects

Component

Object	Description
GENP8S	GL Financial Reports Server Side Engine

Query

Object	Description
COMQDO	COM Query SRS Documents
COMQDT	COM Query SRS Document Types
INVQ62	Inventory Stock Take Tickets Query
INVQLP	Inventory Label Print Report
PORQEC	Intrastat Triangulation Arrivals Query
SALQEC	SA Intrastat Triangulation Dispatches
SORQLA	Sales Order Label Print Report
SRSQRY	SRS Query Functions

Setup

Object	Description
WIPSBN	WIP by branch Maintenance

Utility

Object	Description
COMTSF	SRS Doc Printing Load Files to SQL

New Programs

Batch

Program	Description
WIPPWB	WIP Branch Update

Browse

Program	Description
IMPBBW	Browse on WIP Branch
SRSPB5	SRS Document Types Browse
SRSPB6	SRS Documents Browse
SRSPB7	SRS Documents Template Browse

Component

Program	Description
IMPAUT	SYSPRO Auto Install
IMPSAV	Save to SQL interface program

Import

Program	Description
SRSPAL	SRS Import Archive Files to SQL

Query

Program	Description
IMPMP2	Multimedia Play
IMPTCK	Generic Tickover

Report


Program	Description
SRS213	SRS SO Label Print
SRS214	SRS Inventory Label Print
SRS216	SRS Stock Take Tickets

Program	Description
SRS217	EC Triangulation Transactions - Dispatch
SRS218	EC Triangulation Transactions - Arrivals

Setup

Program	Description
APSTBH	AP Check Format for SRS
ARSTBE	AR Permanent Entries Format for SRS
ARSTBS	AR Statement Format for SRS
ARSTBT	AR Discount Cr Dr Notes Format
ARSTSD	AR Dunning Letter Format for SRS
CSHTBG	Cash Book Remittance Format for SRS
INTP55	EDI Sales order lines Maintenance
INVTBA	Inventory Document Format for SRS
PORTBB	Purchase Order Format for SRS
PORTBN	Inspection Document Format for SRS
QOTTBQ	Quotation Document Format for SRS
RMATBA	RMA Document Format for SRS
SORTBI	SO Document Format for SRS
SRSPMF	SRS Configure Variable Field
WIPPMB	WIP Branch Maintenance
WIPTBO	Factory Documentation Format for SRS
WIPTBP	WIP Inspection Document Format for SRS

Removed

Program/Object	Description
CMSP99	Contact Management Setup  This functionality has been incorporated into the Setup Options program.
IMPALE	e.net License Import Wizard  This functionality has been incorporated into the License Manager program.
IMPBIK	SYSPRO Key Information Setup  This functionality has been incorporated into the Setup Options program.
PORPIW	Quantities for Warehouse  This functionality has been incorporated into the Requisition Review program.
PORPLO	LCT Where-used Route  This functionality has been incorporated into the LCT Routes program.

SYSPRO 8 2020 R1

New Business Objects

Browse

Object	Description
CFGBOC	Product Configurator Browse on Options for Component & Ops
CFGBSL	Product Configurator Browse on Selection Criteria

Query

Object	Description
COMQMH	COM Query MFA Operator History
COMQSY	Query System Setup Options
IMPQRS	Tax Return Status
INVQGA	Gtr Detail Amendment Journal Query
INVQWL	Inventory Lost and Found Warehouse Query

Transaction Posting

Object	Description
CFGTCL	Product Configurator Calculations
CFGTDF	Product Config Replace Where Used
CFGTDP	Product Configurator Dependencies
CFGTIS	Product Configurator Invalid Selection
CFGTMC	Product Configurator Criteria Maintenance
CFGTML	Product Configurator Operation Maintenance
CFGTMM	Product Configurator Material Maintenance
CFGTMO	Product Configurator Options Maintenance
CFGTMS	Product Configurator Selection Maintenance
COMT2A	COM Post to Application
COMTSY	Post System Setup Options

Object	Description
MRPTRC	MRP Requirements Calculation object
SORTCD	SO Dispatch Note Consolidation
SORTCR	SO Credit Note Change Kit Component Lns
SORTCU	SO Credit Note Change Merchandise Lines

Utility

Object	Description
MRPUCS	MRP Copy to Snapshot Utility
MRPUDM	MRP Demand Utility
MRPUFS	MRP Function creation Utility
MRPULE	MRP LOT Expiry Utility
MRPULL	MRP Low Level Code Calculation Utility
MRPUNO	MRP Netting Off Utility
MRPUNU	MRP Netting Off Update Utility
MRPUSY	MRP Supply Utility
PORURB	Post Multiple Bin Utility program

New Programs

Batch

Program	Description
INVPGJ	GTR Detail Amendment Journals
INVPWL	Lost and Found Warehouse Review

Browse

Program	Description
IMPBFS	Browse on Files and Folders
INVBCL	Inventory Cycle Count Lots
IOPB05	IO Forecast Period Calendars

Query

Program	Description
CMSPEA	Activity Search
CMSPEC	Contact Query
CMSPEO	Organization Search
CMSPQA	Account Query
IMPMFH	MFA Operator History Query

Report

Program	Description
SRS208	Tax Return Status
SRS209	MFA Operator History
SRS210	AP List of Group Suppliers
SRS212	Tax Transaction by GL Allocation Account

Setup

Program	Description
CMSP02	CMS Generic Browse Maintenance
CMSPE4	Contact Activity Preferences
CMSPE5	Contact Query Preferences
CMSPE6	Contact Organization Preferences
CMSPM4	Activity Type Maintenance
IMPALM	License Manager
IMPMLB	Maintain E.Net Service Details
IMPPAF	Admin Force Operator Password Change
IMPTEN	Office 365 Tenant Maintenance

Removed

Program/Object	Description
APSPE1	AP Query on Period End Dates
ARSPE1	AR Query on Period End Dates
CSHPE1	Cash Book Query on Period End Dates

SYSPRO 8 2019 R2

New Business Objects

Component

Object	Description
COMTSS	COM AD Synchronization
PORULN	Update Purchase Order Line Utility
PORUSO	Post S/Order Receipt Utility program
RTSTCV	RTS Conversion Program
RTSUCC	RTS Conversion Check
RTSUGL	RTS GL Update Utility program
RTSUJP	RTS Update journal printed flag
RTSUPO	RTS from P/Order Receipts
RTSURE	RTS Update return slip flag

Query

Object	Description
COMQSH	COM Query SYSPRO Schedule
CMSQCY	Customer Complaints Query
GENQBL	GL Balance Check Query
INVQC1	Inventory Cycle Count Query
INVQCC	Inventory Cycle Counts List Query
INVQCE	Inventory Cycle Count Capture Query
INVQCR	Inventory Cycle Count Performance
INVQCS	Inventory Cycle Count Query
PORQMD	RFQ Attachments Query
PORQQ3	RFQ Print Query
PORQQY	RFQ Query
RTSQJN	RTS Journal Report

Object	Description
RTSQRN	RTS Returns Query
RTSQS1	RTS Status Query
RTSQSL	RTS Return Slip Printing

Setup

Object	Description
CFGSCF	Product Configurator Setup
CMSSGR	Complaint Group setup Business object
CMSSOW	Complaint Owner setup Business object
CMSSRR	Complaint Route Reason setup
CMSSUR	Complaint User setup Business object
CMSSVE	Complaint Severity setup Business object

Transaction Posting

Object	Description
CMSTCC	Customer Complaints Capture
COMTSH	COM Maintain SYSPRO Schedule
COMTSL	COM Transaction Maintain SQL Login
GENTBL	GL Balance Function
INVTC1	Cycle Count Selection
INVTC2	Cycle Count Maintenance
INVTCB	Inventory Cycle Count Cancel
INVTCC	Inventory Cycle Count Confirmation
INVTCP	Inventory Cycle Count Capture Purge
INVTCR	Inventory Cycle Count Capture
INVTCZ	Cycle Count Confirmation Scheduler
PORTMD	RFQ Media Business Object

Object	Description
PORTQ1	Request for Quote Review
PORTQ2	Request for Quote Maintenance
PORTQ4	RFQ Supplier Portal
RTSTAR	RTS Accept/Reject business object
RTSTGG	RTS GL Integration Update
RTSTOI	RTS creation/change business object
SORTCC	SO Consolidate Dispatch Invoice Calculation
SORTDM	SO Dispatch Note Maintenance
SORTDS	SO Change Dispatch Status

New Programs

Batch

Program	Description
CMSP90	Complaints Purge
CMSPAS	Assign Complaint
CMSPCC	Customer Complaints Entry
IMPPTR	Digital Tax Tool
INVPCP	Inventory Cycle Count Confirmation
INVPCP	Cycle History Purge
INVPCS	Cycle Count Maintenance

Browse

Program	Description
CMSBCC	Browse on Complaints
CMSBGR	Browse on Complaint Groups
CMSBOW	Browse on Complaint Owners
CMSBRR	Browse on Complaint Reasons for Routing
CMSBSE	Browse on Complaint Severity
CMSBUR	Browse on Complaint Users
INVBCS	Browse on Cycle Counts
PORBRQ	Browse on Requests for Quotes
RTSBRS	Return to Supplier Browse

Period End

Program	Description
RTSP01	RTS Purge

Post

Program	Description
INVPCD	Cycle Count Review and Confirm
INVPCN	Cycle Count Selection
INVPCY	Cycle Count Capture
PORPQ1	Request for Quote Review
PORPQ2	Request for Quote Maintenance
PORPQ4	Supplier Quote Entry
RTSP02	RTS from Inventory Receipt
RTSP03	RTS from RMA
RTSPAR	RTS Maintenance - Allow and Reject
RTSPGG	RTS GL Integration Update
RTSPM1	RTS Maintenance
RTSPM2	RTS Review

Query

Program	Description
CMSCEN	Complaint Query
IMPSCD	Maintain Schedules
IMPSCV	Add/Maintain Schedule
INVPCA	Cycle Count Captured Query
INVPCD	Cycle Count Query
INVPCR	Cycle Count History Query
PORPQY	Request for Quote Query

Report

Program	Description
RTSP05	RTS Return Slip Document Print
SRS194	Inventory Batch on Hold
SRS195	Lot Product Recall Detail Report
SRS196	Lot Product Recall Summary Report
SRS197	Consolidated Tax Return
SRS198	List of Complaints Owners
SRS199	List of Complaints Routings
SRS200	List of Complaints Severity Statuses
SRS201	List of Complaints Users
SRS202	List of Complaints Groups
SRS203	Customer Complaints Report
SRS204	RTS Return Slip Print
SRS205	RTS Returns Report
SRS206	RTS Status Report
SRS207	RTS Journal Report
SRS211	GL Trial Balance for Excel

Setup

Program	Description
CMSPGR	Customer Complaints Group Maintenance
CMSPOW	Customer Complaints Owner Maintenance
CMSPRR	Reason for Routing Maintenance
CMSPSE	Customer Complaints Severity Maintenance
CMSPUR	Customer Complaints User Maintenance
IMPMFA	Multi-Factor Authentication Setup

Program	Description
IMPMFC	MFA Operator Configuration
IMPPUM	Portal User Management
IMPPUN	Add Portal User
IMPSUL	Active Directory Link Operator
IMPSUM	Active Directory User Management
IMPSUN	Add Operator and Link to AD User
RTSTB1	Return to Supplier Return Slip Format

Removed

None.

SYSPRO 8 2019 R1

New Business Objects

Component

Object	Description
COMUCS	COM Company Settings Export Utility
DDSSQ3	Data Dictionary Export SAN_TABLE.SQL
DDSSQ4	Data Dictionary Export SAN_COLUMN.SQL
INVFAV	Fix average cost error
PORUEM	Update Purchase Order Email Utility
RMAUAS	RMA Allocate LBS link to IMPPBL UI

Query

Object	Description
COMQDG	COM Diagnostic Extract Query
COMQSI	COM SQL Information Query
COMQVP	COM Verify Operator password
IMPQAL	Allocated LBS Query Business Object
INVQRH	On Hold Query Business Object
LOTQPR	Product Recall Business Object
LOTQPS	LOT Product Recall Selections Query
PORQD2	Purchase Order Document Details Query
PORQDP	PO Document Document Print Query
SORQPK	SO Picking Slip Query
SORQPN	SO Pick Query Business Object

Retrieve

Object	Description
SORRPB	SO Pick Quantity Review

Transaction Posting

Object	Description
COMTDC	Merge Custom Data Dictionary to Live
COMTDU	COM Diagnostic Upload Post
COMTII	COM Import Programs, Activities and Esig
INVTRH	On Hold Processing
LOTTLA	Additional Lot
LOTTQT	LOT Product Recall Quarantine
PORTBC	Copy LCT Bill
SORTPN	SO Release Sales Orders to Picking
SORTPS	SO Pick Status Change

New Programs

Batch

Program	Description
GENPBA	GL Balancing Tool
IMPDS1	Diagnostic Extract Utility
INVPRH	Batch On Hold Maintenance

Browse

Program	Description
IMPBAL	Allocated Bins, Lots & Serials Browse
INVBBN	Inventory Multiple Bin Browse
INVBBS	Stock Codes for Bin
LOTBLA	Additional Lot Browse
LOTBPA	Product Recall Archive Browse
LOTBPR	Product Recall Browse
SORBPN	Browse on Picks

Post

Program	Description
LOTPQT	Product Recall Quarantine
SORPIC	Picking Options

Query

Program	Description
IMPDSS	Security Settings Dashboard
LOTPPQ	Product Recall Query
LOTPPS	Product Recall Selections Review
SORPPQ	Pick Query



Setup

Program	Description
IMPPCC	Hotfix Notification Maintenance
LOTPLA	Additional Lot Maintenance
SORPPM	Pick Maintenance

Removed

Program/Object	Description
PORPLS	LCT Bill of Landed Cost for Fixed Cost



www.syspro.com

Copyright © SYSPRO. All rights reserved.
All brand and product names are trademarks or
registered trademarks of their respective holders.

