BR localization: Hotfix 12.0.22.003.005
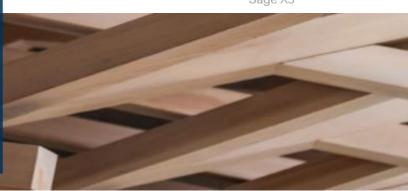
Sep 01, 2020

Requirements

Sage X3: **V12.0.22.** Brazilian Legislation: **X003.004.**

Instructions

For this hotfix the instructions flagged as '✔' are mandatory and the instructions with '✘' should not be executed.

✘ Install the patches **without any users using the system**. This is the Brazilian legislation patches, which should be applied from X3 reference folder, but applied only on the folders that will be using the legislation (NOT X3 FOLDER).

✔ Install the patches (no need to logout). This is the Brazilian legislation patches, which should be applied from X3 reference folder, but applied only on the folders that will be using the legislation (NOT X3 FOLDER).

✘ Install the NF-e server located in nfe-x3.zip.

✘ Copy the folders from 09.Syracuse to the installation folder on SyracuseComponent\syracuse\bin\node_modules and **restart** the **Syracuse server**.

✘ Validate all transactions for the folder that you applied the Brazilian legislations Hotfix using function GENMSKTRT. It is also recommended to validate the dictionaries.

✘ Validate specific transaction mentioned in ticket (check tickets below).

Patch Content

X3-208294 – Was added the method that calculate the discount in the Invoice Credit

Affected objects:

• ADX - XQSPVSIH

X3-201425 – Added "Denied" status as another exception for delivery picking.

Affected objects:

• ADX - XQSPVSRH, XQSPVSRS, XQSPVSRL

X3-210756 – Created a hidden screen value (XQGROPRI). This field receives the receipt Gross Price and is used the total calculation.

Affected objects:

- ADX – XQSPVPIH, XQPTAXCAL

- AMK – PIH3

X3-210391 – Correction was performed in the validation of CST 49 and other

Affected objects:

- ADX –

X3-208794 – Fixed table links in the delivery automatic journal

Affected objects:

- GAU – XQSDH

X3-210211 – A correction was made when sending the CSON to DANFE when Simples Nacional

Affected objects:

- ADX – XQNFEDANFEI_CVER

X3-210274 – Corrected the error of filling the CST when picking more than one Sales Order in Sales Invoice

Affected objects:

- ADX – XQSPVSIHA

X3-209857 – Conditions to take specific keys and values in ICMS 60 JSON group were refactored to be compliant with the SEFAZ's manual.

Affected objects:

- ADX – XQNFEICMS60_CVER

X3-208975 – Mandatory field validation created in the PLACA and UFPLACA fields

Affected objects:

- ADX – XQSPVSDH, XQSPVSOH, XQSPVSIH, XQSPVPOH, XQSPVPTH, XQSPVPIH, XQSPVSRH, XQSPVSRL, XQSPVSRS

- AMK – XQSDHTRANS, XQSOHTRANS, XQSIHTRANS, XQPOHTRANSP, XQPTHTRANSP, XQPIHTRANSP, XQSRHTRANS, XQSRLTRANS, XQSRSTRANS

X3-209782 – DANFE's fields "Quantidade", "Peso Bruto" and "Peso Liquido" are now being cleaned before the report print.

Affected objects:

- ADX – XQNFEDANFEH_CVER