

# BR localization: Hotfix 12.0.23.003.001

Oct 13, 2020

## Requirements

Sage X3: **V12.0.23**. Brazilian Legislation: **X003.000**.

## 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

**X3-217259** – Removed instruction that inserted ICMS tag along with ISSQN tag

Affected objects:

- ADX – XQNFEIMPOSTO\_CVER

**X3-211601** – Index included to calculate the lines of the products

Affected objects:

- ADX – XQSPVSDH, XQTAX, XQSPVSIH

**X3-212415** – "NF-e skip number" function was switched to GESXQNFEIN

Affected objects:

- AFC – GESXQNFEIN
- Menus - STD\_X3\_ERP\_MPUR.json, STD\_X3\_ERP\_MSAL.json

**X3-211826** – Difference in Taxes Between Receipt and Purchase Invoice.

Affected objects:

- ADX – XQSPVPIH

**X3-214035** – "IPI Trib" group filling method was refactored.

Affected objects:

- ADX – XQNFEDANFEI\_CVER, XQNFEIPI\_CVER, XQNFEIPITRIB\_CVER
- ACLA – XQNFEIPI