

## eFLOW Control and Resolve 5.2 SP3

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## eFLOW Control and Resolve 5.2 SP3

eFLOW Control and Resolve 5.2 Service Pack 3 includes new features, improvements and changes, and resolved issues found in the previous eFLOW Control and Resolve release.

### Prerequisites

If you use the eFLOW Resolve Web Application, Service Pack 3 requires version 5.2.3.64 of the Web Application (supplied with Hot Fix 5).

### Installation Instructions

#### About the installation

The installation is an update to eFLOW Control and Resolve 5.2 SP2 (0073), which means that new customers must first install eFLOW Control and Resolve 5.2 SP2 (0073) and then install eFLOW Control and Resolve 5.2 SP3. Existing customers must first upgrade to eFLOW Control and Resolve 5.2 SP2 (0073) and then install eFLOW Control and Resolve 5.2 SP3.

#### Before the installation

The Deliver2ERP station and the Web Application must be stopped during installation.

#### Perform the installation

The installation is either via transport or SAP Add-On. Existing installations should keep their installation method; customers who previously installed eFLOW Control and Resolve as a transport should continue to do so.

The installation files are SAP release dependent.

For installation via transport use the following files:

SAP release	Transport without Fiori backend	Transport with Fiori backend (recommended if available)
ECC 6, no Enhancement Package	TQ0K900247	Not available
ECC 6, EhP1	Not available	Not available
ECC 6, EhP2	Not available	Not available
ECC 6, EhP3	TQ0K900247	Not available
ECC 6, EhP4	TQ0K900247	Not available

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SAP release	Transport without Fiori backend	Transport with Fiori backend (recommended if available)
ECC 6, EhP5	TQ8K9A000G	Not available
ECC 6, EhP6	TQ8K9A000G	Not available
ECC 6, EhP7	Not available	TQ8K9A000F
ECC 6, EhP8	Not available	TQ8K9A000F
S/4HANA 1510	Not available	TQ8K9A000F
S/4HANA 1611	Not available	TQ8K9A000F
S/4HANA 1709	Not available	Not yet released

For further installation instructions, refer to the *eFLOW Control and Resolve Implementation Guide*.

For installation via SAP Add-On, you may also refer to the installation documentation included in the Add-On delivery package.

### After the installation

Verify the installation has occurred without error. Please report any installation return code higher than 4.

## New Features

### Attachment upload in the Web Application

It is now possible to upload attachments in the Web Application.

The following SAP notes are required:

0001451769: Enhancement in Archivelink file attributes in GOS scenario

0001560955: Part I: Additional Attributes for the GOS Attachment List

0001957962: Enhancement in ARCHIV\_GET\_CONNECTIONS in Archivelink

### Language support

eFLOW Control and Resolve have been translated to Dutch and French.

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### Improvements and changes

#### Image viewer improvements

The following improvements were made to the image viewer.

- Improved image quality when zooming
- Page numbers are displayed correctly for images with many pages
- Zooming to 100% no longer causes the viewer to fit the image to the page width

#### New GR fields in Item assignment tab

Three new fields are available in the **Item assignment** table:

- **Document Date** (GR\_DOC\_DATE): Document date in the goods receipt
- **Posting Date** (GR\_PSTNG\_DATE): Posting date in the goods receipt
- **Entered on** (GR\_ENTRY\_DATE): Date on which the goods receipt was entered

Previously, the goods receipt entry date was displayed in the GR\_DATE field.

#### Delivery note number in Item assignment tab

The field **Delivery note** is now displayed by default in the **Item assignment** tab.

#### Send message without template selection

Users can now use the **Send message** dialog to send emails without first selecting a template or subject line.

#### Improved workflow validation error messages display

Previously, error messages for workflow validations were returned early in the action, with the result that the error messages were only displayed after the workflow processor had already assigned recipients for the next workflow step. The errors are now displayed before the recipient dialog box opens.

#### Improved messages for §14 validation

The number of messages displayed in the **Business issue** tab for the validation **Validate documents against requirements in German law** (/TISA/CL\_AP\_CHECK\_DE\_USTG\_14) was reduced.

#### Bank data validation improvements

The parameters **Head Office**, **Alternative Payee**, and **Perm. Alt.** were removed from the **Check bank data** validation (/TISA/CL\_AP\_CHECK\_BANK\_DATA). The validation now automatically checks the correct vendor master data.

- If the field **Payer** is filled in the current document, the bank data of the payer is compared.
- If the current vendor is a branch, the bank data of the head office is compared.
- If the current vendor has an alternative payee, the bank data of the alternative payee is compared.

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**Note:** If you used the bank data validation in a previous version of eFLOW Control, you must delete the existing validation and configure it again to set the new parameters.

Two new parameters were added:

**Mandatory:** Yes/No. Specifies whether bank data must be scanned and transferred from eFLOW Extract.

**All must match:** Yes/No. Specifies whether all bank data must match the vendor master bank data if more than one set of bank data is transferred from eFLOW Extract.

## Resolved issues

### eFLOW Control

TISA	Summary	Description
100218	Document change history recording	<p>The following issues were fixed:</p> <ul style="list-style-type: none"> <li>■ One-time vendor address changes were not recorded in the document change history.</li> <li>■ Bank data change history recorded changes even when there were none.</li> <li>■ Tax summary changes were not recorded in the document change history.</li> <li>■ Tax summary lines were saved even when empty.</li> <li>■ Saving resulted in a new document version even when there were no actual changes.</li> </ul>
100217	Exchange rate field not shown on <b>Payment</b> tab	Previously, the exchange rate field was only shown if the document company code had an address. The exchange rate field is now shown when the company code currency does not match the invoice currency, independent of the company address.
100216	Planned delivery costs missing in PO detail section	The purchase order detail section in the document detail screen now provides information about planned delivery costs.
100215	Manual profit center entry requires value in controlling area	Entering a value in the <b>Profit center</b> field also required entry of a value in the <b>Controlling Area</b> field.

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TISA	Summary	Description
100212	MM posting not possible due to different account assignment	The message <i>"There is different account assignment information in item 000001"</i> was returned by the SAP BAPI during Check or Post in scenarios where there was a material number and account assignment on the purchase order.
100211	Non-PO approval validation applied to PO invoices	The validation <b>Non-PO approval required</b> (/TISA/CL_AP_CHECK_FI_APPROVAL) issued messages for invoices with reference to a PO as well as non-PO invoices.
100210	Tax information not correctly synchronized	After posting an MM document with taxes, the tax summary data was not synchronized correctly with the SAP document. The tax base amount, jurisdiction code and rate were cleared.
100209	Short dump in validation configuration	When configuring validations in /TISA/ADMIN, if the user clicked the <b>Parameters</b> button of a validation for which no parameters are available and then scrolled down, a short dump occurred.
100207	Short dump when displaying the Change history	The short dump DYN_CALL_METH_NOT_IMPLEMENTED occurred if the user selected the menu item <b>Edit &gt; Change history</b> while the <b>Change history</b> dialog was already open.
100206	Short dump when configuring validations and completions	Under certain circumstances, clicking the <b>Parameters</b> button of a validation or completion resulted in the short dump IMPORT_WRONG_END.
100203	Report calculations end with short dump	Certain reporting calculations ended with a short dump if there was a large number of open documents in the system.
100202	Vendor line field status determination error messages	The posting interface mapper used the wrong data when determining the G/L field status for the vendor line, with the result that, under certain circumstances, incorrect or inapplicable error messages were displayed to users.
100201	SAP rule check fields populated incorrectly	During the conversion of TIS data structures for the SAP rule check, not all fields were populated as they would be by standard SAP in FB01 or MIRO.

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TISA	Summary	Description
100200	Error message when displaying SAP accounting document	The message e397(F5A) "Document does not exist in fiscal year" was displayed when the user selected the menu item <b>Goto &gt; Show FI Invoice</b> .
100197	Item assignment tab column layout not saved	If the user changed the column layout in the <b>Item assignment</b> tab and saved it, after restarting the transaction, the default layout was applied.
100196	Bank data validation returns error for one-time vendor (OTV)	The <b>Check bank data</b> validation (/TISA/CL_AP_CHECK_BANK_DATA) returned an error for one-time vendors.
100195	Payer/head office does not change bank data in vendor address	Entering a payer did not change the bank data in the vendor address. The address details in FB60 showed the address data of vendor and the bank data of the payer. The address details now always display the bank data that are relevant for the <b>Check bank data</b> validation (/TISA/CL_AP_CHECK_BANK_DATA).
100194	Payer bank data missing in <b>Partner Bank Type</b> search help	Payer bank data was not available in the <b>Partner Bank Type</b> search help. The <b>Partner Bank Type</b> search help now includes valid bank data values of the vendor, alternative payee and payer.
100192	Waiting status removed to soon	During the background process eFLOW me, documents in the <b>Waiting</b> status were moved back into the regular document queue before the <b>Paused until</b> date was reached or the <b>Wait reason</b> resolved.
100188	<b>Partner Bank Type</b> not synchronized correctly in <b>Payment</b> and <b>Bank data</b> tabs	Entering a value in the field <b>Partner Bank Type</b> in the <b>Payment</b> tab automatically activated the corresponding check box of the <b>Partner Bank Type</b> in the <b>Bank data</b> tab. However, activating a check box in the <b>Bank data</b> tab did not automatically set the <b>Partner Bank Type</b> value in the <b>Payment</b> tab.

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TISA	Summary	Description
100187	One-time vendor address data is not cleared after change to regular vendor	<p>After changing a one-time vendor to a regular vendor, the address data was not cleared and it was not possible to check or post the document.</p> <p>Checking or posting an FI invoice resulted in the error message <i>041 (/TISA/FW_PROC) Batch input error, unexpected screen opened.</i></p> <p>Checking or posting an MM invoice resulted in the error message <i>e737 (M8) Delete field ACC_1_TIME (import parameter ADDRESSDATA).</i></p>
100186	Wrong field attribute in multilevel field status	A child attribute in a field status did not override the parent attribute. For example, if FIELD_A was set to <b>Display</b> in the parent field status and to <b>Input</b> in the child field status, the field was set to <b>Display</b> for the child field status.
100182	MAA cannot be edited after goods receipt reference change	If the goods receipt reference was changed manually, multi account assignments were no longer displayed and therefore could not be edited.
100181	Exchange rate set by item proposal not updated on currency change	If the currency was changed after item proposal, the exchange rate returned by item proposal was not updated.
100180	Posting period not cleared on document reversal	The field <b>Posting Period</b> (FIS_PERIOD) was not cleared when a document was reversed. If the document was posted again with a different posting date and period, posting stopped with an error message.
100179	Not all accounting lines editable	After entering data in an accounting line of an FI document and pressing ENTER, only a certain number of the remaining lines could be edited.
100177	Error message when opening MM invoice	If a user activated the option <b>Expand items</b> in the user settings and opened the document detail of MM invoice, the message <i>Internal error: No controller defined for command MAA_EXPAND</i> was displayed.
100175	SAP field status validation issue	The validation <b>Check document against SAP field status</b> (/TISA/CL_AP_CHECK_SAP_FLDSTAT) did not return messages when the entered data violated the G/L account field status.



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TISA	Summary	Description
100174	Decimal places not permitted for currency JPY	When the user changed the currency to JPY, the message <i>e001(00) Decimal places are not permitted</i> was displayed and no further edits were possible.
100173	Issues with bank data display	The following issues related to the display of bank data were fixed: <ul style="list-style-type: none"> <li>When the vendor number was changed, the <b>Bank data</b> tab was not updated accordingly; it still displayed the bank data of the previous vendor.</li> <li>Even if the vendor number was previously empty, it was not populated after entering a vendor.</li> <li>External bank data was no longer displayed on the <b>Bank data</b> tab.</li> </ul>
100172	JPY currency shown with decimals	The currency JPY was displayed with decimal places on the <b>Miscellaneous</b> tab.
100171	Missing translations in <b>Tag document</b> dialog	Translations for <b>Available tags</b> and <b>Tags in document</b> were added in the <b>Tag document</b> dialog.
100169	Item tax code/tax jurisdiction code not copied to collapsed item account assignment	When entering a tax code in an invoice item, if the corresponding item account assignment was collapsed, the tax code was not copied to the item's account assignment lines.
100168	Images cannot be downloaded to dump folder	A long <b>Dump folder</b> path specified in the user settings was truncated, with the result that images could not be downloaded to the dump folder.
100167	Short text field not filled at invoice item level	The <b>Short Text</b> field at invoice item level was not filled if the corresponding purchase order had warning messages, such as <i>w035 (BM) Measurement unit &amp; has no ISO code</i> .
100166	Posting not possible for currency with more or less than two decimal places	If the document currency had more or less than two decimal places, on attempting to post the document, the decimals places were shifted to the left or the right and the document could not be posted.

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TISA	Summary	Description
100165	Tax validation not performed out if <b>Calculate tax</b> is active	The validation <b>Check tax total table</b> (/TISA/CL_AP_CHECK_TAX_TABLE) did not verify the tax summary table transferred from eFLOW Extract if the <b>Calculate tax</b> check box was checked.
100164	Validation messages displayed twice	Certain validations in eFLOW Control execute the same logic as standard SAP and return the same messages. This resulted in duplicate messages in the process log.
100162	eFLOW me generates duplicate tax summary lines	eFLOW me sometimes generated duplicate tax summary lines.
100161	SAP validation rules validation does not stop processing	The validation <b>Execute SAP FI validation &amp; substitution rules</b> (/TISA/CL_AP_PROC_SAP_FI_RULES) is active either during posting or in a workflow. The validation returned an error message, but the system continued the action instead of stopping.
100159	Cross company posting returns batch input error during check	When using the Check function on an FI document with multiple company codes (cross company posting), the system returned the batch input error message <i>No data for screen 0701</i> . Posting was possible.
100158	Only one field at a time can be changed on the <b>Miscellaneous</b> tab	If the user entered values in several fields in the <b>Miscellaneous</b> tab, on pressing ENTER or saving, only one of the entered field values was saved.

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TISA	Summary	Description
100157	Import error when importing eFLOW Control and Resolve into SAP system	<p>When importing eFLOW Control and Resolve into an SAP system, the import ended with the error FORM "KREDITORENADRESSE_LESEN" does not exist. This error occurred if SAP note 2041097 <i>MIR4: Display of supplier data not correct after initialization</i> was implemented.</p> <p>Affected support packages:</p> <ul style="list-style-type: none"> <li>■ SAP_APPL 617 SAPKH61713</li> <li>■ SAP_APPL 618 SAPK-61804INSAPAPPL</li> <li>■ S4CORE 100 SAPK-10003INS4CORE</li> <li>■ S4CORE 101 SAPK-10101INS4CORE</li> </ul> <p>Check the SAP note for older releases.</p>
100156	Short dump when deleting MAA lines	If the user added a multi-account assignment line, but the PO number or item was not filled in the line, and the user then tried to delete the line, the short dump GETWA_NOT_ASSIGNED occurred.
100152	Wrong message displayed if email sender could not be set	If a sender had been specified in customizing, and this sender could not be set in the email (for example, due to an incorrect email address), the message <i>e041(/TISA/FW_TOOLS) Mail recipient &amp;1 is not valid, could not send notification</i> was displayed.
100149	Short dump in /TISA/RFC_OCR_CREATE	Transfer of an eFLOW Extract document to eFLOW Control with /TISA/RFC_OCR_CREATE ended with the short dump BCD_BADDATA if fields like GROSS_AMOUNT contained a very long number. A different short dump, DBIF_RSQL_INVALID_RSQL, also occurred if the fields TAX_RATE1 or TAX_RATE2 contained a very long number.
100148	Short dump on performing action in posting message pop-up	The short dump EXCP_HANDLER_FAILED_TO_UNWIND occurred if the user tried to perform an action from the message pop-up that is displayed before posting (for example, open the print dialog).
100146 100150	Posting stops with error message <i>Document is locked by user</i>	Posting stopped with the error message <i>Document # is locked by user</i> , even though the document was not locked. This could happen after a series of post/reversal/post actions, which caused a long runtime of the update task.

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TISA	Summary	Description
100144	Missing commands in role /TISA/EFLOW_RESOLVE	Some commands were missing from the eFLOW Resolve User role (/TISA/EFLOW_RESOLVE). In addition, the role generator for the /TISA/CMD field excluded too many allowed functions in eFLOW Resolve.
100143	Field status not applied for accounting and tax	Field statuses were not applied to the accounting table and the tax table.
100142	Error on posting document with planned delivery costs	The message <i>ME715 Account assignment for purchasing document does not exist</i> was displayed when attempting to post a document with planned delivery costs.
100141	Default layout not applied to ALV grids	For certain ALV grids, if the user configured a default layout, that layout was not applied to the grid after restarting the transaction.
100139	Vendor completion by VAT ID does not consider all entries found	The <b>Vendor completion by VAT ID</b> completion (/TISA/CL_AP_COMPL_VENDOR_VATID) did not all consider all entries found for completion.
100137	Too many messages about document relationships	When posting and reversing a single eFLOW document multiple times, the process log repeatedly indicated that the system had created a relationship between the eFLOW document and its corresponding SAP documents, even when the relationship already existed.
100134	Error message when displaying address and bank data of one-time vendor (OTV)	When the user displayed the address and bank data of a one-time vendor and then closed the pop-up, the message <i>e817(F5) Posting key not defined</i> was displayed.  The message <i>s061(TISA/AP_DISPLAY) Please use eFLOW Control button to enter OTV address data</i> was displayed for a non-OTV vendor.
100133	Subject cannot be changed in <b>Send message</b> dialog	If a default subject was set in customizing, the subject could not be changed by the user in the <b>Send message</b> dialog. In addition, the subject was converted to upper case in the email.

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TISA	Summary	Description
100131	Default account assignment not set after vendor completion	Default account assignments for FI documents were not set if eFLOW Extract did not send the vendor number, even though the vendor was subsequently set by eFLOW Control completions.
100130	Workflow flow chart not displayed correctly	In Internet Explorer versions earlier than version 11, the workflow flow chart was not displayed correctly in the workflow audit trail and the <b>Start workflow</b> dialog.
100129	Bar code message blocks Check/Post/Process	<p>If a bar code was active in T003B/transaction OBD5, the message <i>e228(F5A) Enter a bar code</i> blocked the Check, Post and Process actions.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>Note:</b> You must ensure that the entry BKPF /TISA/PDF is not marked as <b>Active</b> in transaction OAC5.</p> </div>
100128	Posted status not set after posting in MIRO	In transaction OMRM, the message type of success messages can be set per user. This means that message 697 can be displayed as an information message in a pop-up for specific users. This resulted in the <b>Posted</b> status not being recognized by eFLOW Control.
100127	Corrections for one-time vendors (OTV)	<p>The following issues related to one-time vendors were fixed.</p> <ul style="list-style-type: none"> <li>■ The <b>Country</b> field was not visible in the OTV pop-up, with the result that checks (for example, on the field <b>Postal Code</b>) were not executed correctly.</li> <li>■ The IBAN was not saved to the database, if "<b>IBAN without Bank Account No.</b>" <b>Active</b> was activated in transaction F_TIBAN_WO_ACCNO.</li> <li>■ The VAT registration number could not be entered in the OTV pop-up if it was activated in the field status in transaction OBD3.</li> <li>■ The bank record was not created if the IBAN of a bank not yet available in the system was entered.</li> <li>■ After changing data in the OTV pop-up, the dialog box <b>Do you want to save the document first?</b> was not displayed.</li> </ul>

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### eFLOW Resolve

TISA	Summary	Description
100216	Planned delivery costs missing in PO detail section	The purchase order detail section in the document detail screen of eFLOW Control and Resolve now provides information about planned delivery costs.
100215	Manual profit center entry requires value in controlling area	Entering a value in the <b>Profit center</b> field also required entry of a value in the <b>Controlling Area</b> field.
100213	Workflow validation failure causes document to remain locked	If validations were configured for a workflow step, the document remained locked by the RFC user if one or more of the validations failed.
100200	Error message when displaying SAP accounting document	The message <i>e397(F5A) "Document does not exist in fiscal year</i> was displayed when the user selected the menu item <b>Goto &gt; Show FI Invoice</b> .
100195	Payer/head office does not change bank data in vendor address	Entering a payer did not change the bank data in the vendor address. The address details in FB60 showed the address data of vendor and the bank data of the payer. The address details now always display the bank data that are relevant for the <b>Check bank data</b> validation (/TISA/CL_AP_CHECK_BANK_DATA).
100194	Payer bank data missing in <b>Partner Bank Type</b> search help	Payer bank data was not available in the <b>Partner Bank Type</b> search help. The <b>Partner Bank Type</b> search help now includes valid bank data values of the vendor, alternative payee and payer.
100188	<b>Partner Bank Type</b> not synchronized correctly in <b>Payment</b> and <b>Bank data</b> tabs	Entering a value in the field <b>Partner Bank Type</b> in the <b>Payment</b> tab automatically activated the corresponding check box of the <b>Partner Bank Type</b> in the <b>Bank data</b> tab. However, activating a check box in the <b>Bank data</b> tab did not automatically set the <b>Partner Bank Type</b> value in the <b>Payment</b> tab.

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TISA	Summary	Description
100187	One-time vendor address data is not cleared after change to regular vendor	<p>After changing a one-time vendor to a regular vendor, the address data was not cleared and it was not possible to check or post the document.</p> <p>Checking or posting an FI invoice resulted in the error message <i>041 (/TISA/FW_PROC) Batch input error, unexpected screen opened.</i></p> <p>Checking or posting an MM invoice resulted in the error message <i>e737(M8) Delete field ACC_1_TIME (import parameter ADDRESSDATA).</i></p>
100186	Wrong field attribute in multilevel field status	A child attribute in a field status did not override the parent attribute. For example, if FIELD_A was set to <b>Display</b> in the parent field status and to <b>Input</b> in the child field status, the field was set to <b>Display</b> for the child field status.
100183	Default recipients not displayed in the Web Application	Default recipients assigned in the configuration or via a BAAdI were not displayed in the Web Application.
100177	Error message when opening MM invoice	If a user activated the option <b>Expand items</b> in the user settings and opened the document detail of MM invoice, the message <i>Internal error: No controller defined for command MAA_EXPAND</i> was displayed.
100174	Decimal places not permitted for currency JPY	When the user changed the currency to JPY, the message <i>e001(00) Decimal places are not permitted</i> was displayed and no further edits were possible.
100173	Issues with bank data display	<p>The following issues related to the display of bank data were fixed:</p> <ul style="list-style-type: none"> <li>■ When the vendor number was changed, the <b>Bank data</b> tab was not updated accordingly; it still displayed the bank data of the previous vendor.</li> <li>■ Even if the vendor number was previously empty, it was not populated after entering a vendor.</li> <li>■ External bank data was no longer displayed on the <b>Bank data</b> tab.</li> </ul>
100172	JPY currency shown with decimals	The currency JPY was displayed with decimal places on the <b>Miscellaneous</b> tab.

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TISA	Summary	Description
100170	Missing translations in workflow audit trail	Missing translations for German and Slovak were added to the workflow audit trail.
100168	Images cannot be downloaded to dump folder	A long <b>Dump folder</b> path specified in the user settings was truncated, with the result that images could not be downloaded to the dump folder.
100167	Short text field not filled at invoice item level	The <b>Short Text</b> field at invoice item level was not filled if the corresponding purchase order had warning messages, such as <i>w035(BM) Measurement unit &amp; has no ISO code</i> .
100161	SAP validation rules validation does not stop processing	The validation <b>Execute SAP FI validation &amp; substitution rules</b> (/TISA/CL_AP_PROC_SAP_FI_RULES) is active either during posting or in a workflow. The validation returned an error message, but the system continued the action instead of stopping.
100158	Only one field at a time can be changed on the <b>Miscellaneous</b> tab	If the user entered values in several fields in the <b>Miscellaneous</b> tab, on pressing ENTER or saving, only one of the entered field values was saved.
100154	Email notification error messages due to SOST entries for all user types	When sending out email notifications, the system generates two outgoing entries in SOST, one for the recipient object ID and one for the actual email address. This behavior is intended to notify the user both via email and SAP Business Workplace. These entries were generated for all user types (user groups, SAP roles, etc.), resulting in error messages being displayed to the system administrator.
100153	Short dump when running email notification program	In SAP Basis 700, a short dump occurred when running the workflow email notification program (/TISA/WF_OVERDUE).



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TISA	Summary	Description
100147	Recipient assignment dialog not displayed for workflow tasks with default recipient determination	For subsequent workflow tasks (any task except the first) with default recipient determination, where the default recipients were not assigned by default to the task, but could be selected by the workflow processor, the recipient assignment dialog did not open and an error message was displayed.
100145	Default users from <b>Recipient by Account assignment</b> not assigned	If default recipients were assigned in transaction /TISA/WF_RAC, but any of those recipients were invalid, no default recipients were assigned and the short dump UNCAUGHT_EXCEPTION occurred.
100143	Field status not applied for accounting and tax	Field statuses were not applied to the accounting table and the tax table.
100141	Default layout not applied to ALV grids	For certain ALV grids, if the user configured a default layout, that layout was not applied to the grid after restarting the transaction.
100140	Short dump when recipient invalid	The short dump CALL_METHOD_CONFLICT_TYPE occurred in recipient determination if the recipient was not a valid user.
100138	Short dump when excluding workflow task in <b>Workflow task flow</b> BAdI	/TISA/BADI_WF_TASK_FLW~FLOW_EXCLUDE_TASK ended with the short dump OBJECTS_OBJREF_NOT_ASSIGNED.
100134	Error message when displaying address and bank data of one-time vendor (OTV)	When the user displayed the address and bank data of a one-time vendor and then closed the pop-up, the message <i>e817(F5) Posting key not defined</i> was displayed.  The message <i>s061(TISA/AP_DISPLAY) Please use eFLOW Control button to enter OTV address data</i> was displayed for a non-OTV vendor.

## eFLOW Control and Resolve 5.2 SP3

TISA	Summary	Description
100130	Workflow flow chart not displayed correctly	In Internet Explorer versions earlier than version 11, the workflow flow chart was not displayed correctly in the workflow audit trail and the <b>Start workflow</b> dialog.
100125	Active/passive substitute issue	If a user did not have any documents directly assigned, documents of users for which the user was an active substitute were displayed as passive substitution documents instead of active substitution in the Web Application. In the SAP GUI, these documents were not displayed at all.

## eFLOW Resolve Web Application

TISA	Summary	Description
100191	Removal of default recipients ignored	When using default recipients and allowing the workflow processor to modify the default recipients, the Web Application sent the document to all defaulted recipients even if the user had removed some of them.
100186	Wrong field attribute in multilevel field status	A child attribute in a field status did not override the parent attribute. For example, if FIELD_A was set to <b>Display</b> in the parent field status and to <b>Input</b> in the child field status, the field was set to <b>Display</b> for the child field status.
100185	Successful workflow action returned as error when automatic posting fails	When the last task of a workflow with automatic posting activated was approved, but automatic posting failed due to an error in the document, the workflow approval action was returned as an error, although approval was successful.
100183	Default recipients not displayed in the Web Application	Default recipients assigned in the configuration or via a BAAdI were not displayed in the Web Application.
100178	Web Application recipient search not limited to predefined list of recipients	If users were defined in the configuration or via a BAAdI to limit the recipient search, the recipients were limited in the SAP GUI, but not in the Web Application.

## eFLOW Control and Resolve 5.2 SP3

TISA	Summary	Description
100170	Missing translations in workflow audit trail	Missing translations for German and Slovak were added to the workflow audit trail.
100135	Missing error messages for login/password change	The Web Application did not display appropriate error messages for various login and password change errors.
100125	Active/passive substitute issue	If a user did not have any documents directly assigned, documents of users for which the user was an active substitute were displayed as passive substitution documents instead of active substitution in the Web Application. In the SAP GUI, these documents were not displayed at all.
100124	User name not displayed for Web users	When sending a workflow to a Web user, or after sending a workflow to a Web user and viewing the audit trail, the Web user name was not displayed.
100123	Error when adding Web user as a substitute for an SAP user	An error occurred when an SAP user tried to assign a Web user as a substitute in the Web Application, even though the assigned Web user existed.