

Microsoft Dynamics™ AX 4.0 SP1

Chinese release notes

The following release notes are for the China release of Microsoft Dynamics AX 4.0 with Service Pack 1 (SP1).

Issues with reports

In Chinese report styles, if the font is formatted as bold, lines between columns cannot be aligned.

In the financial statement row definition, if the elements used in the **Calculation** row are set to **Subtotal**, the elements are not be counted in the result.

The configuration for Chinese features should be automatically turned on after Chinese features are installed. If not, mark the following configurations in the **Configuration** form (**Administration > Setup > System > Configuration**).

Parameters and configuration keys for Chinese features

Feature	Select this parameter	Set this configuration key
Chart of account	Tree structure	Account tree structure
Chinese voucher system	Chinese voucher system	Chinese voucher system
Show amount in debit/credit columns	Show amount in debit/credit columns	Show amount in debit/credit columns
Customer/Vendor multiple control accounts	Customer/Vendor multiple control accounts	Customer/Vendor multiple control accounts
Copy/Reverse voucher	Copy/Reverse voucher	Copy/Reverse voucher
Journal approval	Journal approval status	Bar self approval

Feature	Select this parameter	Set this configuration key
Extended ledger inquiry	Extended ledger inquiry Ignore accounts without transactions	Extended ledger inquiry
Legal report	Chinese legal reports	Chinese legal reports
Monthly closing	Extended monthly closing check	Extended monthly closing check
Chinese UI	User contact person name order	Contact person
National standard GB/T 19581	Chinese national standard (GB/T 19581-2004)	Chinese national standard (GB/T 19581-2004)

Some journals cannot use Chinese voucher type and voucher number

In the Chinese feature layer, the following journals cannot use Chinese voucher type and voucher number:

- Project - Expenses
- Fixed assets
- Cost accounting
- Statistic transactions
- Using the Chinese voucher type and voucher number will result in the voucher number not being renumbered at the beginning of each month.

Chinese calendar does not correctly align dates and days

When the user's language is set to Chinese, the calendar dates and days are not aligned. The first of the month is always set to Sunday. To work around this situation, always select the day without regard to the date shown.

Information in this document, including URL and other Internet Web site references, is subject to change without notice. Unless otherwise noted, the companies, organizations, products, domain names, e-mail addresses, logos, people, places, and events depicted in examples herein are fictitious. No association with any real company, organization, product, domain name, e-mail address, logo, person, place, or event is intended or should be inferred. Complying with all applicable copyright laws is the responsibility of the user. Without limiting the rights under copyright, no part of this document may be reproduced, stored in or introduced into a retrieval system, or transmitted in any form or by any means (electronic, mechanical, photocopying, recording, or otherwise), or for any purpose, without the express written permission of Microsoft Corporation.

Microsoft may have patents, patent applications, trademarks, copyrights, or other intellectual property rights covering subject matter in this document. Except as expressly provided in any written license agreement from Microsoft, the furnishing of this document does not give you any license to these patents, trademarks, copyrights, or other intellectual property.

© 2006 Microsoft Corporation. All rights reserved.

Microsoft and Microsoft Dynamics are either registered trademarks or trademarks of Microsoft Corporation in the United States and/or other countries.

All other trademarks are property of their respective owners.