Instructions for installing National Accounts Hot Fix #1 for Microsoft Dynamics SL 7.0 SP1 and SP2 – Child Customer Changes to Parent Customer.

This hot fix will fix the issue relating to a Payment Batch being saved with a child customer apply to document and maintain the child customer id when the batch if finally released.

To install the hot fix follow the instructions below.

1. Make a copy of the existing National Accounts Payment Application (XA.183.00) executable. This
file is called xa18300.exe and is located in the Microsoft Dynamics SL root folder.

2. Create a folder called Hot Fix1 – SL7 in the Microsoft Dynamics SL\SSYH\NA folder.

3. Copy the National Accounts Hot Fix to the folder created in step 2 and unzip the file in the folder.

4. Copy the xa18300.exe from the Hot Fix folder to the Microsoft Dynamics SL folder.

5. Test the hot fix to make sure it is working properly.

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