



Sage 100 2019

Release Notes

March 2019

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Release Notes

The following is a list of corrections that have been incorporated into Sage 100 2019.

Accounts Payable

- 1 Accounts Payable Invoice is not negative invoice amount in AP_InvoiceHistoryHeader.m4t after using AP from AR Clearing on AR Credit Memo
DE 108695 KBId 88524
- 2 Corrected an "Error #12: File does not exist (or already exists) File: JC_CostType" when accessing AP Invoice History Inquiry after removing integration to Job Cost and deleting Job Cost data.
DE 109927 KBId 93411
- 3 AP invoice entry - Get 'The Vendor Number is no longer required' message when launching vendor maintenance from hyper link and the vendor number isn't blank.
DE 108059 KBId 87386
- 4 Unable to enter Amount on Credit Memo in Job Cost Distribution Detail when reversing an electronic payment is now fixed.
DE 108917 KBId 89293
- 5 Help for A/P Invoice History Inquiry has been enhanced.
DE 108655
- 6 In Form 1099 Tax eFiling and Reporting for 1099-MISC forms, a Tax Account Number is no longer required if there is no state income to report.
DE 108528 KBId 87866
- 7 Vendor Maintenance Invoice Inquiry feature under 'More' displays invoices generated from Purchase Order Invoice amount now matches the Net Invoice Amount displayed on the AP Invoice History drill down screen.
DE 109243 KBId 90370
- 8 Error "#12 File does not exist or already exists" no longer occurs when multiple Accounts Payable Check and Electronic Payment Register sessions are opened.
DE 109244 KBId 90458
- 9 Accounts Payable Adjusted Invoice no longer paid twice.
DE 108085 KBId 86717
- 10 The DiscountAmt field in AP_CheckHeader file now shows the total discount for all invoices included on the check.
DE 107947 KBId 86447

Accounts Receivable

- 1 Fix Error: "<Customer Number> is in use by another user and can only be viewed" in Price Level by Customer Maintenance.
DE 108639 KBId 88217
- 2 Error 47 CI_CustomerFormatter.pvc 100 is no longer occurred when entering cash receipts for Cash customer.
DE 108714 KBId 82020
- 3 Error 20 AR_AgedInvoiceReport_rpt.pvc 386 is no longer occurred when previewing/printing the

Accounts Receivable Aged Invoice Report.

DE 106024 KBId 75814

- 4 Error "The Cash Receipts entry files are empty" no longer occurs when updating an A/R Cash Receipts batch where one deposit within the batch was transferred to a new batch.
DE 109239 KBId 90416
- 5 The Cash Receipts records are updating to AR or Job Cost correctly.
DE 108948 KBId 89540
- 6 "Error 15 AR_CustomerListingBal_rpt.pvc 572" no longer occurs when running AR Customer Listing with Balance report.
DE 109787 KBId 92364
- 7 The Error: "65 CI_AuditTracking.pvc 355" is not occurred when saving new credit card in customer maintenance with AR Audit tracking enabled.
DE 108828 KBId 89222
- 8 "Customer On Credit Hold" text font color is now red in Customer Maintenance version 2018.
DE 108529 KBId 87903
- 9 Schedule text is not displayed over Exemption No text on Sales Order Invoice Data Entry Header panel when Sales Tax Reporting is disabled.
DE 108748 KBId 88622
- 10 Error: "Data is not selected for report printing" no longer occurs when running Accounts Receivable Invoice History Report and entering selection for AR Customer Master user-defined field
DE 110074 KBId 93978
- 11 Revised ON_CREATE function for AR_DeleteChangeCustomers_ui
DE 106358
- 12 Fixed Error: "Payroll is not installed on this system" in AR Salesperson Maintenance when clicking Link button if Payroll is not installed.
DE 108751 KBId 88693
- 13 Sage 100 Support added for EMV Credit Card Chip Processing using an Ingenico iPP320 or Equinox L5300 device.
DE 109814
- 14 Running the Credit Card Settlement Report no longer returns a communication error.
DE 109447
- 15 Wrong amount for discounts are not allowed and AR GL accounts posted to GL shown on Sales Journal Recap by Division when printing/updating.
DE 107909 KBId 86384
- 16 Fix the Wrong amount for discounts allowed on Sales Journal Recap by Division when printing/updating
DE 108410 KBId 86384
- 17 Correct amount for discounts allowed and A/R GL accounts posted to GL shown on Sales Journal Recap by Division when printing/updating.
DE 108411 KBId 86384
- 18 Memos are no longer displayed in Customer Inquiry & Customer Maintenance when Memo Options is set to Hide and Auto Display is not checked in AR Memo Manager Maintenance for Customer Memo Type.
DE 109518 KBId 91291
- 19 Commission Edit Register now prompts to update or post to payroll if the range includes invoices

already updated with a Yes.
DE 110337 KBId 95921

AvaTax

- 1 With The Avatax connector for Sage 100 2019 all countries in Sage 100 no longer change to ZW. Some clean up of the existing SY_Country.m4t table may be required. Two character country codes are no longer required by Avatax and should not be entered in Sage 100.
DE 106298 KBId 77585

Bar Code

- 1 An updated SetupConnectIt64.exe is being installed to the Sage 100 Server's ..\mas90\wksetup\Prerequisites\Scanco folder.
DE 109481
- 2 Mobility for Bar Code Enhancement, import batching can now be controlled by a batch comment from the hand held device.
DE 109758
- 3 Invoices getting imported into Sage 100 through Bar Code were getting the correct Ship Date set from the Ship/Expire Date entered on the sales order.
DE 108867
- 4 Bar Code Mobility Setup program now captures some additional fields, Contact Name, Email and Phone number.
DE 110512

Bill of Materials

- 1 Costed Bill of Materials Report with Report Type Selection of Bills now ignores Integer Unit of Measure for Miscellaneous Charges.
DE 106798 KBId 80821
- 2 Enhancement made to allow for syncing of Misc Charge item fields that are changed to the bill detail tables.
DE 107155 KBId 80817
- 3 "Record <Part Number> is missing..." error no longer occurs when running the Bill of Materials Summarized Where-Used Report in Sage 100 Premium.
DE 109057 KBId 89853
- 4 Component Item Extended description now shows in the picking sheet printout when you pick more than one bill item to print.
DE 108279 KBId 84980
- 5 The Component Extended Description will now print on first and any additional Bill of Materials Picking Sheets.
DE 107569 KBId 84980
- 6 ***Invalid Bill*** no longer prints on Summarized Bill of Materials Report for Option Bills with a component that is also a Bill of Material.
DE 109508 KBId 91220
- 7 Item status, selected from Drop Down list, in Production Entry no longer doubles available quantity.
DE 110179 KBId 94431

- 8 Replace and Delete Component is no longer removing the bill type on the BM_BillDetail line when a Bill is replaced by another Bill Component.
DE 109686 KBId 92369

Bank Reconciliation

- 1 Fixed Error #60: BR_CheckDepAdjustEntry_ui.pvc 916 when exiting BR Check, Deposit Adjustment Entry after performing sort on Checks and Dep/Adjustment Tabs.
DE 110193 KBId 94920
- 2 Bank Feeds matching rule added, if no check number exists in bank feed record, we only match date and amount and use the first match. Also, most transaction types with negative values are now mapped to "Withdrawal", positive values are now mapped to "Deposit". A log file has been added to the BRxxx, where xxx represents the company code and logs the last source values for the last download from Bank Feeds. Additionally, since A/P ACH (when post to B/R in detail) and wire transfers are written to B/R as check, if unable to find a withdrawal, matching will now look for a check.
DE 110185 KBId 94876
- 3 Check, Deposit and Adjustment Entry now is enable for banks that are not in use when in use message has occurred for a bank that is in use.
DE 109985
- 4 Formatting enhancements have been made to the Bank Reconciliation Report.
DE 109993

Common Item

- 1 In Direct Deposit Maintenance when an invalid routing/transit number is entered for the Immediate Destination a prompt now displays to accept the number.
DE 109319 KBId 90839

Customizer

- 1 UDFs are now generated in all companies on Sage 100 Premium if there are over 60 companies.
DE 109483 KBId 89889
- 2 Fixed Error 60 SY_SELECTION.PVC 2450 when clicking OK in UDT Maintenance selection screen.
DE 110155 KBId 94637
- 3 PO Receipt Header UDF now updates PO Purchase Order Header UDF.
DE 109212 KBId 84794
- 4 Drop-Box UDF no longer loses Drop-Box Functionality when Panel is Modified.
DE 104046 KBId 56619
- 5 Sales Order Number now displays in Item Maintenance on the Orders tab after adding the field to the grid with Custom Office.
DE 109293 KBId 90663
- 6 Required UDF is being enforced.
DE 108262 KBId 87102

CRM

- 1 New Sales Order Quote in Sage 100 no longer blanks out Order Type when CRM OTF Order opportunity is chosen.
DE 106504 KBId 79266
- 2 Launching Customer Maintenance and editing the customer immediately after linking a company to a customer no longer returns the message "Record has been changed by another user and the changes will not be saved upon accept".
DE 107248 KBId 34459
- 3 Import into AR_Customer does create new CRM companies automatically.
DE 107621 KBId 84986
- 4 The Memo button is now visible when accessing Customer Maintenance from Sage CRM.
DE 107378 KBId 83287
- 5 Added information to the "Cannot Synchronize Data with Sage CRM" message to help resolve the issue when no company records exist in Sage CRM.
DE 106275 KBId 78379
- 6 Quick Order Entry Component.exe is now being installed to the servers ..\mas90\CRM directory.
DE 106979 KBId 81968
- 7 Sage 100 Rebuild CRM no longer cuts off CRM Company Names more that 30 characters long.
DE 106109 KBId 77360

Fixed Assets

- 1 Error: "Report output exceeds printer width or record length exceeded on file write operation" is now fixed.
DE 107558 KBId 84954
- 2 Closing date is no longer different than the Sage Fixed Assets ending date
DE 109120 KBId 78842

General Ledger

- 1 General Ledger Financial Reports displayed data on Sage 100 2018.1 Premium.
DE 108738 KBId 88828

Inventory Management

- 1 The Retail Price is not disabled anymore, if user moves to different tab and check or uncheck the Allow Returns check box.
DE 107322 KBId 84240
- 2 Fixed Error 13 SY_SELECTION.PVC 1444 and Error 84 SY_SELECTION.PVC 1448 when clearing frozen items in Physical Count and "Keep Window Open After" print/preview is checked.
DE 110121
- 3 Inventory Valuation report now sorts properly in Sage 100 Premium (SQL)
DE 109587 KBId 73079
- 4 In Sales Kit Maintenance, a Component Item is no longer missing after viewing the extended description.
DE 109341
- 5 Corrected Inventory Transaction update to prompt to print "Daily Transaction Register" instead of "Job Daily Transaction Register".
DE 108174

- 6 "This serial number has already been entered xxxxxxxxxx." no longer appears when entering same Lot Item in multiple Count Cards if Lot Number doesn't already exist in system.
DE 110145 KBId 94487
- 7 Valuation changes are no longer allowed in Item Maintenance when Item Transaction Entry in process.
DE 109573 KBId 91936
- 8 There are no Unit Cost discrepancies for FIFO component item in BOM Production Entry and Disassembly.
DE 106436 KBId 78563
- 9 No longer receive "Error 43 IM_LOTSERIALTRANSINQUIRY_UI.pvc 534" after selecting a Lot/Serial number with Extension greater than 99,999,999.99 in Lot/Serial Inquiry.
DE 107059 KBId 82748
- 10 Tier Type is no longer missing from IM_ItemCost after update quantity committed.
DE 109216 KBId 70886

e-Business Manager

- 1 "An error occurred while attempting to process the page you requested" no longer occurs when Company or Contact change in EBM for 2 different companies.
DE 110241
- 2 The message "An error occurred while attempting to process the page you requested. Contact your account representative or the Webmaster" when processing credit cards on a website using eBusiness Manager, can be resolved by copying the following files from the Sage 100 Server and adding/replacing them on the Server running the Web Engine: pvxclr4.dll, Sage.Exchange.dll, and wsVault.dll. Then run the Web Engine as an Application, not as a Service. There is another outstanding defect regarding the Web Engine running as a Service, see Knowledge Base entries 82537 and 82539.
DE 109996 KBId 93566

Job Cost

- 1 Trans Date in Job Posting Entry is now defaults to Module Date not System Date.
DE 108901 KBId 89332
- 2 Error "xx-xx-xxx is not on file" after migrating data to v2018 with a Cost Code length less than 9 characters.
DE 109195 KBId 90351
- 3 New Comments or changes to Comment are now retained in Job Maintenance.
DE 109101 KBId 89517
- 4 Job Billing Data Entry Fixed Bill Totals tab is now displays the Job-To-Date Cost instead of the Year-To-Date Cost.
DE 108895 KBId 89496
- 5 Reversal of Retention Invoice using Job Billing now adjusts the invoice in Accounts Receivable
DE 109842 KBId 93182
- 6 Negative amounts entered in Job Posting Entry now post correctly to the G/L.
DE 109366 KBId 91213
- 7 Multiple J/C Reports Job to Date amount is now accurate.
DE 109547 KBId 90375

- 8 Item Code description is showing correctly in Job Billing Data Entry if the transactions originating from the Purchase Order.
DE 109929 KBId 93293
- 9 Job Status Maintenance settings are no longer ignored and do not prevent posting.
DE 109724 KBId 92448
- 10 Actual % Complete entered in Job Billing Data Entry now prints correctly on Job Billing Invoice.
DE 109657 KBId 92257
- 11 Auto-complete now lists selections for the Customer No field in Job Maintenance.
DE 110020 KBId 92184
- 12 An Error 65 CI_JobNo_VAL.pvc 69 no longer occurs in Job Billing Selection or Job Billing Data Entry.
DE 108659 KBId 88960
- 13 Fix Error: "A missing GL account was found in Job Type: xxx" in Job Billing after converting to version 2018 and "Post to G/L for Work in Process" is unchecked in Job Cost Options.
DE 108829 KBId 89215
- 14 Overhead Allocation Register (Monthly or Daily) now updates to G/L in summary format.
DE 109295 KBId 90833
- 15 Job Estimate Printing *SUB and *TOT calculation is now correct if the line is deleted and re-entered to a different line on the grid.
DE 109090 KBId 89942
- 16 Last invoice from previous job are appearing on the Job Masterfile Maintenance on Billing History tab for new Job if same customer.
DE 106800 KBId 80173
- 17 Cost Code Maintenance is no longer truncating alphanumeric Cost Code numbers that include a special character.
DE 109077 KBId 89910
- 18 Direct Cost Job Posting Register and Job Daily Transaction Register no longer prints ##### when amount is 1,000,000.00 or above.
DE 109356 KBId 91185
- 19 Cost Code Detail Unit Price and Unit Cost amount can be entered after the decimal.
DE 108932 KBId 89586
- 20 Issues with Retention in Job Posting Entry Cash Receipt have been resolved.
DE 110322 KBId 93897
- 21 Job Billing Register updates a current period Job Billing invoice to the current period in JC_JobBillingHistory.m4t.
DE 109991 KBId 93759
- 22 Utility for Job Billing Register updates a future period Job Billing invoice to the current period in JC_JobBillingHistory.m4t.
DE 110218 KBId 93759
- 23 Extended Price calculation has been corrected in Job Estimate printing for all Override Markup Methods and Report Types.
DE 109830 KBId 93087
- 24 There is a new Cost Type Mapping Utility to map invalid cost types to valid values. The new utility can be launched from File > Run > *UTL.
DE 109652
- 25 Corrected missing Job Cost Code and Change Orders when printing report after updating to

- product update 5.
DE 110136
- 26 Job Billing Credit Memos are now calculating sales tax.
DE 110140
- 27 Fixed wrong print sequence of Job Cost Job Daily Transaction Register and Job Cost Daily Transaction Register
DE 109160
- 28 AP Check Register no longer hangs during update when integrated with Job Cost.
DE 108635 KBId 88380
- 29 Added a new pre-migration utility to check for special character cost types.
DE 108576
- 30 Added validation in Cost Types to not allow special characters. Increased size of Valid Cost Type field to 36 characters.
DE 108115
- 31 Corrected issue with navigation buttons not refreshing Revised Contract Amount display in Change Orders tab when moving between records.
DE 109185
- 32 The address on the Job Cost Billing Invoice now prints the address from AR Customer.
DE 109478 KBId 67440
- 33 Are now able to print Job Cost Invoice form to Paperless.
DE 110132
- 34 No longer receive "record (report Name) is missing from SY_ReportManagerMaster.M4T." when using the Designer button to open any report on the Job Cost > Estimating menu.
DE 108923
- 35 "The Exclude From Certified PR Report is not required" after restoring a Job from History to Active Jobs.
DE 109595
- 36 Numeric Cost Codes with 1 segment 9 in length is now being zero-filled.
DE 109979
- 37 Job Trans Detail History Report no longer inserts a Page Break between each job when "Page Break by Job" is unchecked in report options. And transactions are now sorted in date order under the Cost Code.
DE 109200
- 38 Transaction Date is retained in Primary Grid when exiting Job Posting Entry.
DE 108900 KBId 89513
- 39 Billable Contract amount no longer changes when Retention amount is changed in Job Billing Data Entry.
DE 109690 KBId 91684
- 40 Error "A General Ledger Account is missing for a division number: xx" no longer occurs when posting Retention in Job Billing and "Track Job Cost Retention Receivables" is unchecked in AR Options.
DE 109509 KBId 91653
- 41 The correct Cost Code description now prints on the Job Cost Code Detail Report.
DE 109357 KBId 91187
- 42 Job Billing History Report Current Balance column no longer displays ##### if the Current Balance exceeds \$999,999.99.

DE 109353 KBId 91183

- 43 When updating the Time Track Register from Job Cost, Time Track History is no longer overwritten if the exact same Employee, Date Worked and Sequence Number are used again in Time Track Entry.

NOTE: This defect only fixes the Time Track Register when it is updated from Job Cost, where Time Track is only enabled in Job Cost Options.

If Time Track is enabled in BOTH Job Cost And Payroll Options then you must also install PR 2.18.4 in order to fix both updates. (PR update was fixed in 2.18.4, Defect# 109771)

DE 109774 KBId 92758

- 44 Job Billing Selection no longer duplicates Time and Material job transactions if the transaction date is less than or equal to the module date.
DE 109315 KBId 91009
- 45 Job Billing Data Entry for Time and Material jobs now includes the Item Code in the Description for transactions originating from Inventory.
DE 109807 KBId 92960
- 46 "JC_ConvertToFramework:000000:000 - Error #1: Logical END-OF-RECORD reached, File: JC_JobMemo.m4t" no longer occurs during conversion.
DE 109524 KBId 91740
- 47 Daily Overhead Allocation Register from Sales Order now creates a Daily Job Transaction Register.
DE 110015 KBId 93647
- 48 Fixed issue with incorrect Extended Price on the Job Estimate by Cost Code Report when using the Override Markup Method.
DE 109990 KBId 93085
- 49 The message changed as below on the prompt message box.
Purge Closed Jobs Dated on or Before
DE 108774 KBId 88827
- 50 The Cost Code Format is no longer invalid when attempting to enter different segmented Cost Code in Cost Code Maintenance in Sage 100 2018.
DE 108687 KBId 88557
- 51 PO Receipt Register and PO Return Register update hangs when there are multiple lines which include Job Cost detail.
DE 108517 KBId 87849
- 52 Users are now able to enter an Actual Percent Complete greater than 9% in Job Billing Data Entry.
DE 108806 KBId 89155
- 53 User can able to proceed the Sales Tax Calculation with J/C Job Billing selected. There is no Error 88 AR_Salestaxcalculation_bus.pvc 119 displayed.
DE 108807 KBId 89082
- 54 Job Billing Data Entry line Bill Amount is recalculate correctly when Bill Rate is changed for a Time & Material job in version 2018.
DE 108937 KBId 89594
- 55 Fix Job Billing Register update to G/L does not relieve WIP when Post to G/L for WIP is selected in Job Cost Options.
DE 109115 KBId 90047

- 56 A/R Invoice with a job referenced is no longer adding \$1 Sales Tax Billed to the invoice in Job Billing History - Version 2018.
DE 108842 KBId 89257
- 57 Subcontractor Analysis Report are included Cost Code/Cost Type transactions when Vendor No = Unassigned.
DE 109865 KBId 93324
- 58 Job description and job address are now carried over from the estimate when using Estimate Update to Jobs.
DE 109746 KBId 92460
- 59 No longer receive error "The Cost Code Format is Invalid", when creating Alphanumeric Cost Code less than 9 characters.
DE 109658 KBId 92210
- 60 Customer Address no longer populates Job Address field in Job Maintenance when creating a new job and then selecting the Customer No.
DE 109663 KBId 92183
- 61 Job Transaction Detail report now sorts PR transactions with the same transaction date properly.
DE 110250 KBId 95539
- 62 Corrected issue with Cost Code unit price and unit cost being truncated in Job Posting Entry.
DE 109152 KBId 90194
- 63 Job Transaction Detail Report no longer inserts a Page Break between each job when "Page Break by Job" is unchecked in report options.
DE 109151 KBId 90190
- 64 Job Estimate Printing with Print Estimate Recap selected now calculates Overhead and Profit calculations correctly on the Estimate Recap.
DE 109145 KBId 90162
- 65 Corrected issue with Time & Material transactions not summarizing by Job in Daily Transaction Register.
DE 109136 KBId 90130
- 66 The Error "The Burden Job Type generated an invalid Cost Code" no longer occurs when updating Payroll with Burden Allocation defined and using a Cost Code less than 9 characters.
DE 109221 KBId 90371
- 67 Job Estimate Maintenance, Item Price Lookup Unit Price changes using Override Markup Method are now saved back to Estimating Item Pricing Maintenance when answering Yes to the prompt "Do you want to save these changes back to item pricing?"
DE 110021 KBId 90601
- 68 Fix "(Tax Code)" is not numeric" in version 2018 Job Billing Data Entry for a Fixed Contract job.
DE 108894 KBId 89487
- 69 Error 26 is not occurring for the Job Transaction Detail History Report & Job Transaction Detail Report when selecting Save As for the reports.
DE 108878 KBId 89428
- 70 Calculated Overhead Allocation amounts from Job Posting Entry transactions are correct.
DE 108877 KBId 89421

Library Master

- 1 Visual Process Flows no longer causes Sage 100 Standard Desktop View to lock up once user logs on to Sage 100 when multiple Process Flows are setup and and Process Flow is touched

- when exiting Sage 100.
DE 109584 KBId 89521
- 2 Error 13 SY_ReportManagerGeneratedListing_rpt.pvc 206 NOT occurring after printing a custom report that contains PR_EmployeePIIWrk.m4t on Sage 100 2018 Premium.
DE 109941 KBId 93598
- 3 Error 55 SY_LineEntry_ui.pvc 778 no longer occurs after creating a valid routine for a new field added to payroll.
DE 109476 KBId 91551
- 4 New logic added to strip leading spaces and spaces in the middle of a date field which creates invalid date and produces Error: "Unable to view" [name of report, register etc] Database Connector Error: [Database Vendor Code:9]".
DE 108305 KBId 87257
- 5 Fixed the Error: "Unable to view" [name of report, register etc] Database Connector Error: [Database Vendor Code:9]".
DE 108711 KBId 87257
- 6 There are no errors when printing a report or register with an invalid date.
DE 108712 KBId 87257
- 7 The Quick Access Toolbar can be customized, but only with items that are static.
- Module / Change Current Module
 - Module / Change Secondary Company
 - View / All items can be added
- Dynamic items cannot be added to the Quick Access Toolbar. The alternative for these items is the Favorites ribbon.
- For example, to add the Application Scaling, select View, right click on the Application Scaling button and select, "Add to Quick Access Toolbar". For more information see help.
DE 109980
- 8 New bitmaps have been added to 90wres.dll, Dot-Black16 and Dot-Red16.
DE 110023
- 9
DE 109287
- 10 Error: "Database Connector Error: '[Database Vendor Code:9]' no longer occurs when printing the System Configuration Listing and the Payroll module is not part of the product key.
DE 107330 KBId 73366
- 11 Task Scheduler now prints all reports scheduled in Tasks even when "Data Not Selected" occurs for a report during job run.
DE 108864
- 12 Error 65 SY_TASKLAUNCHER.M4P 0382 no longer occurs when running Journal/Registers task from Task Scheduler.
DE 109742
- 13 Enhancement - Add Keep Window Option to Rebuild Key Files Utility
DE 110278
- 14 An Error: "11 SWQMAO 1535" no longer occurs when modifying a lookup for a User Defined Table.
DE 106919 KBId 82074
- 15 Auto-Complete is not slow when running with a large data set on SQL.
DE 109030

- 16 DE 109092
- 17 Restrict Accounting Date to Current and One Future Period" no longer allows users to change posting date to more than one future period.
DE 107351 KBId 81594
- 18 The Error: "No valid servers found" no longer occurs when starting Sage 100 ERP Advanced or Premium edition.
DE 110404
- 19 Records are now being written out to PR_EmployeePIIWRK correctly.
DE 109765 KBId 92760
- 20 Menu corruption no longer occurs after moving Check and Electronic Payment Maintenance in Menu Maintenance on Sage 100 Premium
DE 110188 KBId 94078
- 21 Dates from secondary tables are now sorted correctly in Custom Lookups.
DE 108330 KBId 87400
- 22 The copy company process no longer completes when Sage Exchange Desktop is not installed and running.
DE 109110 KBId 90033
- 23 Error: "4200 [Microsoft][SQL Server Native Client 11.0] [SQL Server] MODIFY FILE failed is now fixed.
DE 110204 KBId 95107
- 24 Transport Layer Security (TLS) 1.2 is now supported when sending emails through Paperless Office and eBusiness Manager.
DE 109844 KBId 93322
- 25 ALE Full Text search now returns results as expected in Sage 100.
DE 109720 KBId 91321
- 26 Auto complete search now returns expected results in Sage 100.
DE 109753 KBId 91321
- 27 The following message is showing when user ran the rebuild key files for the AP_Audit.M4T with the Integrity check option.
No problems have been found during the Integrity test.
DE 107665 KBId 85434

Material Requirements Planning

- 1 MRP Weekly Projected Demand is now reduced by a Sales Order in the same time period if the week starts in one month and ends in another month.
DE 106128 KBId 76735

Paperless Office

- 1 Job Cost Daily Job Transaction Registers are now displayed in the Paperless Journal and Register Viewer after upgrading.
DE 109526
- 2 The Same e-mail Subject header text, such as the same <CustomerName> merge field, is no longer received by multiple recipients of Paperless Office Electronic Delivery e-mails.
DE 105356 KBId 70776
- 3 Utility to convert legacy program names in P/L log files

DE 109967 KBId 93471

- 4 An Error 46 PL_CommonUtility.pvc 2912 no longer occurs when printing the Labor Distribution Report and using Job Number as report format.
DE 108960 KBId 89698
- 5 Paperless Office output "Print/PDF for Print Delivery Option" is now available in Direct Deposit Stub Printing when "Deliver During Check Register Update" is not selected in Paperless Office Form Maintenance.
DE 106402 KBId 78767
- 6 On the fly "From" e-mail address is now being used when a Accounts Payable Check Remittance Advice is Electronically Delivered.
DE 108339 KBId 74594
- 7 On the fly "From" e-mail address is now used when Electronically Delivering Accounts Payable Check Remittance Advice. Note that the Electronic Delivery button has been moved from the check printing and stub printing screens. The Electronic Delivery for Forms screens now appears after the user says Yes to update the check register.
DE 105802 KBId 74594
- 8 Payroll Check Register is created with applicable password protection setting that is setup in Journals and Register Maintenance when printing to Paperless Office and clicking "No" at the prompt to print Direct Deposit Register window.
DE 108306 KBId 87216

Purchase Order

- 1 An Error #65 no longer occurs when processing a drop ship Purchase Order from Sales Order for Miscellaneous Items.
DE 109822 KBId 92815
- 2 The work order fields are now disabled for inventory item lines on a Drop Ship Purchase Order. Selecting Drop Ship type indicates the item is never received into inventory and therefore cannot be processed as materials for a work order.
DE 107012 KBId 82645
- 3 Purchase Order Variance Register no longer only shows the First Invoice number.
DE 108344 KBId 87502
- 4 The Purchase Order Variance Register no longer only shows the First Invoice number in the Last Invoice Number field when there are 2 Receipt of Invoices posted in the same update after 1 complete Receipt of Goods.
DE 108478 KBId 87502
- 5 Quantity on Purchase Order is now correct after updating receipts with the same purchase order at the same time.
DE 109715 KBId 91886
- 6 PO Material Requisition Register update no longer hangs when there are multiple lines with Job Cost detail in Sage 100 2018.
DE 108953 KBId 89623
- 7 The ReceivedAmt field in PO_PurchaseOrderHistoryHeader is now updated when doing a ROG.
DE 110104 KBId 93316
- 8 Fix incorrect overhead allocation calculation
DE 109197 KBId 90374
- 9 No longer receive,"Missing selection table JC_JOB" in Auto Generate from Sales Order

accessed from Purchase Order.

DE 109237 KBId 90417

- 10 The PO numbers are showing with the Alpha numeric after PO # 9 - Example - starts from 0000####, 9000#### then A000#### and no special characters are showing for PO Number after PO#9.
DE 108252 KBId 86971
- 11 Purchase Order History records are no longer removed when purging obsolete purchase orders.
DE 107936 KBId 86398

Return Materials Authorization

- 1 Wrong Inventory GL account is no longer used on credit memo generated from RMA after Product Line change
DE 109786 KBId 92756
- 2 RMA Return Reason Report is printing the serial number for item whose Product Line default Valuation is not Serial.
DE 108101 KBId 86788
- 3 Actual option description is now printed instead of Option category description in RMA printing
DE 108326 KBId 86039
- 4 Option category now prints actual option description in RMA printing.
DE 108327 KBId 86039

Sales Order

- 1 Warehouse code from A/R Invoice History is now copied to the header tab in Sales Order Entry when copying from Invoice History.
DE 109474 KBId 91441
- 2 Error "The Quantity Packed does not Match the Quantity Shipped for the Following Items" no longer occurs when Shipping a Kit Item with a Drop-Ship Component.
DE 109437 KBId 91370
- 3 The 'Generate PO' button is hidden when 'Enable Purchase Order Generation During Sales Order Entry' is N.
DE 107538 KBId 84755
- 4 Batch is no longer locked in Print/Update status after transferring invoice in Sales Order Invoice Data Entry
DE 109153 KBId 85644
- 5 Line messages on Sales Order Picking Sheets now print the quotation symbols instead of QUO+QUO.
DE 108178 KBId 86927
- 6 SO Invoice Printing, Lines are now printed in proper order.
DE 109730 KBId 92693
- 7 Unit Price is retained when a quote is changed to a Master Order
DE 110275 KBId 95643
- 8 Exclude from Certified Payroll Report field in JC_Job.m4t now defaults to N when a job is created on-the-fly in Sales Order.
DE 109278 KBId 90699
- 9 Error 14 _WINPROC 320 no longer appears when performing more than one Quick Print in Shipping Data Entry.

- DE 109058 KBId 89824
- 10 Print Pick Sheets is now deselected in Sales Order Entry when Sales Order Type is changed from Standard to Quote.
DE 109728 KBId 91968
- 11 Error "SO_SalesOrderQuickPrint_UI.pvc 122" no longer occurs when printing Invoice from Sales Order and Quote History Inquiry if a Sales Order form was updated from 2018.1 or 2018.2 and Line 1 Message was populated.
DE 109394 KBId 91010
- 12 No longer receive "Data is not selected for report printing" when using the Greater Than operand for Order Date when running the Sales Order and Quote History Report in Sage 100 Premium.
DE 109294 KBId 90854
- 13 Fixed Document is not flagged as "printed" if "Keep Window Open After Print" is selected. Quick printing does not affected by this fix.
DE 108341 KBId 87489
- 14 Balance is not due on invoice paid by credit card that are manually processed, non integrated credit card transactions.
DE 106783 KBId 81167
- 15 AR Customer/Invoice Tab now shows a balance due for the invoice instead of 0.
DE 108543 KBId 81167
- 16 Invoice Amount now includes all sales tax on the Sales Order Daily Deposit Recap.
DE 110059 KBId 93513
- 17 The Deposit Amt is showing as \$0:00 for credit card and check, if user changed from Standard to Repeating order.
DE 108251 KBId 86800
- 18 Credit Card Authorization Date now populates into the SO_PickingSheetWrk table from SO_SalesOrderPayment.
DE 108500 KBId 87800
- 19 Discount Amount is now retained when changed in Sales Order Invoice Data Entry.
DE 108786 KBId 89016
- 20 User can able to Move Revision Field to Main Grid in Sales Order Entry and Sales Order Invoice Entry.
DE 109847 KBId 93148
- 21 Ship via no longer populates wrong freight amount in Shipping Data Entry
DE 109059 KBId 89848
- 22 PTD, YTD, JTD cost at the Cost Code/Cost Type level is no longer overstated when posting invoices from Sales Orders where multiple jobs are created on the fly.
DE 109275 KBId 90687
- 23 Tax Detail, Taxable Freight, and the Taxable Amount fields are now correct in SO invoice when created in Shipping Data Entry, and when changing the Ship Via and not refreshing the shipping tab.
DE 107907 KBId 86023
- 24 Sales Commission and Gross Profit is no longer Overstated on Kit Items with Back Order.
DE 109712 KBId 91368
- 25 Quote Expire Date using Default Days Until Quote Expires from SO Options when Standard is selected as the default Sales Order Type in Default Values for Sales Order Entry.
DE 108971 KBId 89542

- 26 Shipping Data Entry Additional Packing List Printing no longer prints additional 0 quantity line items when using any Combination of Lot/Serial Items.
DE 109439 KBId 74194
- 27 Corrected issue with Reset row in SO Invoice Data Entry clearing the line item when it is a Miscellaneous charge or a comment item instead of recalling the item from Sales Order.
DE 109493
- 28 Corrected blank invoice list box in Sales Order and Quote History Inquiry drill down into item level when order has been applied to a Multi SO Invoice entry.
DE 109501
- 29 Corrected issue with reset row removing miscellaneous charge and comment type item in Shipping Data Entry
DE 109763
- 30 Workstation Synchronization has been enhanced to display a warning if one or more files could not be updated. See Sage 100 Knowledge base number 92996 for more information.
DE 109798
- 31 In Sales Order Options, on the Job Cost tab, the window now displays when clicking on the Display Cost Type button.
DE 109215
- 32 Sales Order Entry and SO Invoice Data Entry Component items showed the correct qty ordered when "Kit" Bill is exploded due to masking.
DE 106922 KBId 81625
- 33 In Sales Order Entry or SO Invoice Data Entry, if a "Kit" Bill is exploded and the component's Ordered quantity exceeds 9,999,999.####, it no longer zeroes out the quantity when the quantity has not exceeded the mask.
DE 107391 KBId 81625
- 34 The "Promoted to Order On" field is no longer populated with a date for Back Ordered type Sales Orders, when a Standard Order is partially shipped and a Back Order is created.
DE 107501 KBId 84437
- 35 The message "The Certified Payroll Form is required..." no longer occurs when attempting to edit a Job in JC Job Maintenance that was created in Sales Order Entry.
DE 110261
- 36 Help for S/O Printing from history
DE 108658

System

- 1 Updated Sage NA Sync Client to handle TLS 1.2.
DE 109672
- 2 Sage 100 Premium install no longer allows non-premium modules and demo data companies to be installed.
DE 108614 KBId 36428
- 3
DE 107600 KBId 72168

Visual Integrator

- 1 PR_PayrollHeader import job Perform Logic is not duplicated when creating a new PR_PayrollHeader import and select to copy from an existing Import job.

DE 108087

- 2 Visual Integrator module, no longer allows importing records into Payroll Data Entry for Inactive or Terminated employees.
DE 106304 KBId 68677
- 3 Now able to remove fields in Import Job following a calculation that uses a Pipe (|) character
DE 110254 KBId 83299
- 4 Auto generated Material Issue is now created with a batch number when importing a Completion into WO.TRNSENT with batch entry enabled.
DE 103983 KBId 55232
- 5 Error 41 VI_ImportJobCompile.pvc 1140 is no longer occurs when clicking Accept in Import Job Maintenance if Skip Record is defined in records tab in Sage 100 2018.
DE 108406 KBId 87526

Visual Process Flows

- 1 Correct task now opens when adding a link in visual process flow
DE 109726 KBId 92266

Work Order Processing

- 1 Error message is not appearing as follow "The Warehouse Code is required" and we added the logic for inactive warehouse code - User will not be added the Inactive Warehouse.
DE 108762 KBId 88851
- 2 Error "The Warehouse Code is required" no longer occurs when entering a Completion transaction for a Special Item in Work Order.
DE 109373 KBId 91241

Web Services

- 1 Certain Web Services APIs no longer fail after upgrading to Sage Exchange Desktop (SED) 2.0.
DE 109290