Sage 100 2017.6

Release Notes

October 2018

Release Notes for Sage 100 2017.6
The following is a list of corrections and selected enhancements added to Sage 100 2017.6
For a full list of Enhancements, refer to the What's New page inside the Product.

Product updates are cumulative; in other words, this update includes all enhancements and program corrections found in prior updates for version 2017. Smart Update will install only the programs that have been updated since your last update was installed.

Sage 100 Advanced and Premium Workstation Synchronization automatically updates the client workstations.

If you use Sage 100 Standard over a network, run WKsUpdate Standard.exe on each workstation. This program is located in the ..\mas90\wksetup folder on the server where Sage 100 2017 Standard is installed.

All Sage 100 updates must be installed on the server where Sage 100 is installed.

For eBusiness Manager users upgrading for the first time to Product Update 5 or higher, you will need to perform the following one time:
1. From the Sage 100 Server, copy the following files located in the ..\MAS90\Home folder:
    a. pvxclr4.dll
    b. Sage.Exchange.dll
    c. wsVault.dll
2. Copy the 3 files above to the server where the Sage 100 Web Engine is installed. The default location for the Sage 100 Web Engine installation is "C:\Program Files (x86)\Sage\Sage 100 20XX Web Engine\WEBENG\Home\", but this is configurable.
3. Restart the Web Engine and run as an application. Running the Web Engine as a Service is *not recommended* at this time. See Knowledge Base entries 82537 and 82539 for more information.
Make a copy of any existing files before replacing.

Accounts Payable

Changes from Product Update 4
1   Accounts Payable Adjusted Invoice no longer paid twice.
    DevID 108085 Knowledgebase ID 86717

Changes from Product Update 3
2   Error 26 SY_ReportUI.pvc 1453 no longer occurs when printing Accounts Payable checks and using a semicolon in the check or the stub message.
    DevID 107151 Knowledgebase ID 83261

3   A not-on-file vendor is no longer being created during Accounts Payable Invoice Data Entry when entering multiple invoices for the same vendor without existing Invoice Data Entry.
    DevID 107764 Knowledgebase ID 85822

4   Error 84, AP_DeletedChangeVendors_ui.pvc 2690 no longer appears when running the Delete and Change Vendors utility when backorder or completed purchase orders exist for the vendor.
    DevID 107958 Knowledgebase ID 80676

Changes from Product Update 1
5   Added new 1099-INT form changes required for tax filing year 2016:
    Box 12 - Bond premium on Treasury obligations
    DevID 105900

6   Accounts Payable check is no longer applied to the incorrect invoice after a paid invoice is purged and new invoice is created with same invoice number.
    DevID 106186 Knowledgebase ID 8005382284

7   The 1099 Electronic Consent Signed is required message no longer occurs when selecting Accept after a change to Vendor Maintenance. Issue only occurred after migrating and converting data from 4.50 or earlier.
DevID 106281 Knowledgebase ID 75590

8   Help updates added to Vendor Delete and Change Utility describing when multiple deletes/changes are entered at one time, they are still processed one at a time, in the order they are entered. The deletes are processed first, followed by the changes.
DevID 106345 Knowledgebase ID 78522

Accounts Receivable

New in Product Update 6
1   Sage 100 Support added for EMV Credit Card Chip Processing using an Ingenico iPP320 or Equinox L5300 device.
DevID 109814

Changes from Product Update 5
2   Running the Credit Card Settlement Report no longer returns a communication error.
DevID 109447

Changes from Product Update 4
3   Error 20 AR_AgedInvoiceReport_rpt.pvc 386 is no longer occurred when previewing/printing the Accounts Receivable Aged Invoice Report.
DevID 106024 Knowledgebase ID 75814

4   Correct amount for discounts allowed and A/R GL accounts posted to GL shown on Sales Journal Recap by Division when printing/updating.
DevID 108411 Knowledgebase ID 86384

5   Fix Error: "<Customer Number> is in use by another user and can only be viewed" in Price Level by Customer Maintenance.
DevID 108639 Knowledgebase ID 88217

6   Error 47 CI_CustomerFormatter.pvc 100 is no longer occurred when entering cash receipts for Cash customer.
DevID 108714 Knowledgebase ID 82020

7   Schedule text is not displayed over Exemption No text on Sales Order Invoice Data Entry Header panel when Sales Tax Reporting is disabled.
DevID 108748 Knowledgebase ID 88622

Changes from Product Update 3
8   AR_SalespersonCommissionWrk UDF is now being updated by AR_SalespersonCommission LinkUpdated field when running AR Salesperson Commission Report.
DevID 106836 Knowledgebase ID 81543

9   Customer Listing now prints only inactive customers when Customers to Print option is set to Inactive Only.
DevID 106892 Knowledgebase ID 8005902889

10   The message "Salesperson is not in division ##. The default salesperson ##- for customer ##-xxx will be used" pops up when trying to adjust Finance Charge invoices in Accounts Receivable Invoice Data Entry.
DevID 107085 Knowledgebase ID 83122

11   Statement for customers with zero balances now only print when there is activity in current month when selecting to Include Zero Balance Customers and Zero Balance Invoices 'Current Month Only'. Previously, all customers with zero balance were printing regardless of current month activity.
DevID 107664   Knowledgebase ID 85435

12   Customer Statement printed from Customer Maintenance now keeps the Customer Number in the selection grid when changing form code.
DevID 107762   Knowledgebase ID 85804

Changes from Product Update 2

13   Add a Payment Setup Wizard for Sage Exchange to A/R setup menu.
DevID 106913

Changes from Product Update 1

14   Error 43 AR_StatementPrinting_rpt.pvc 570 is no longer occurred when printing Accounts Receivable Statements that contain over 100,000 invoices.
DevID 105115   Knowledgebase ID 69428

15   Accounts Receivable Aging on Customer Statement is not recalculated when parameters are changed and Keep Window Open After Print/Preview is selected.
DevID 106192   Knowledgebase ID 77511

16   Now able to select a custom report setting when opening the A/R Aged Invoice Report from within Customer Maintenance > Invoices tab.
DevID 106565   Knowledgebase ID 79616

17   "Errors have been encountered." no longer occurs after printing Cash Receipts Journal for multiple receipts with similar check numbers.
DevID 106656   Knowledgebase ID 80145

Bank Reconciliation

Changes from Product Update 2

1   The Bank Rate Date on Bank Reconciliation Reports and Register is now in the correct format.
DevID 106818   Knowledgebase ID 81430

Bar Code

Changes from Product Update 4

1   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.
DevID 108867

Bill of Materials

Changes from Product Update 5

1   "Record <Part Number> is missing..." error no longer occurs when running the Bill of Materials Summarized Where–Used Report in Sage 100 Premium.
DevID 109057   Knowledgebase ID 89853

Changes from Product Update 4

2   Costed Bill of Materials Report with Report Type Selection of Bills now ignores Integer Unit of Measure for Miscellaneous Charges.
DevID 106798   Knowledgebase ID 80821

3   The Component Extended Description will now print on first and any additional Bill of Materials Picking Sheets.
DevID 107569   Knowledgebase ID 84980

Changes from Product Update 3

4   Costed Bill of Materials Report, for Selection of Bills, is now excludes the cost of the level defined.
      DevID 107045 Knowledgebase ID 82815

Changes from Product Update 1

5   Miscellaneous charge descriptions in Single-Level Bill of Materials Report now correspond to the Miscellaneous charge descriptions in Bill of Material Maintenance when the Miscellaneous charge description is overwritten.
      DevID 106239 Knowledgebase ID 77723

Business Insights

Changes from Product Update 1

1   Error 26 no longer occurs when displaying dashboard when negative sales exist for a product line. Negative % is now treated as zero % in the pie chart. Also, product line with negative total sales is now excluded in the detail grid below the pie chart when number of detail lines is high enough to show every individual product line.
      DevID 105962 Knowledgebase ID 76286

2   Business Insights Reports now displays expected results when date field operand is set to Last, This, or Next for Week, Month, or Year.
      DevID 106801 Knowledgebase ID 79579

Common Item

Changes from Product Update 1

1   Miscellaneous Item History by Period report now correctly displays data for the current year and the prior year when Include Prior Year Information is selected.
      DevID 105871 Knowledgebase ID 74602

CRM

Changes from Product Update 4

1   Sage 100 Rebuild CRM no longer cuts off CRM Company Names more that 30 characters long.
      DevID 106109 Knowledgebase ID 77360

2   Added information to the "Cannot Synchronize Data with Sage CRM" message to help resolve the issue when no company records exist in Sage CRM.
      DevID 106275 Knowledgebase ID 78379

3   Quick Order Entry Component.exe is now being installed to the servers ..\mas90\CRM directory.
      DevID 106979 Knowledgebase ID 81968

4   Memo button visible when accessing Customer Maintenance via Sage CRM.
      DevID 107127 Knowledgebase ID 83287

5   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".
      DevID 107248 Knowledgebase ID 34459

6   Import into AR_Customer does create new CRM companies automatically.
      DevID 107621 Knowledgebase ID 84986

Changes from Product Update 3

7   Error 1 SO_SalesOrder_Bus.pvc 1612" no longer occurs when creating a Order or Quote in Sage CRM when integrated with Sage 100 and entering a comment over 1175 characters. CU_OrderQuoteDetail.M4T cannot contain over 1000 characters.
      DevID 106854 Knowledgebase ID 81315

Changes from Product Update 2

8   The Icon image is no longer missing on the Inquiries tab for related companies.
DevID 106996 Knowledgebase ID 82438

Changes from Product Update 1

9   The Error message "0001*0000000000 is not on file" when saving a CRM generated Sales
Order, should no longer occur.
DevID 106399 Knowledgebase ID 78830

10   When creating a new Prospect Quote description now correctly reads "OTF Quote".
DevID 106482 Knowledgebase ID 79180

11   Email and phone number are no longer deleted from Customer after deleting Person in CRM.
DevID 106567 Knowledgebase ID 79805

Customizer

Changes from Product Update 5

1   PO Receipt Header UDF now updates PO Purchase Order Header UDF.
DevID 109212 Knowledgebase ID 84794

Changes from Product Update 4

2   Drop-Box UDF no longer loses Drop-Box Functionality when Panel is Modified.
DevID 104046 Knowledgebase ID 56619

3   Required UDF is being enforced.
DevID 108262 Knowledgebase ID 87102

Changes from Product Update 3

4   Default value is now being saved in User-Defined Field and Table Maintenance when Maximum
Length is set to 1 and Control Type is either Drop-Box or List-Box.
DevID 107053 Knowledgebase ID 82733

Changes from Product Update 1

5   Error: "Field "UDF_<field name>" has already been placed on panel "PHEADER" of this
customized library. To add this UDF to this panel, you must first remove it from panel
"PHEADER"." when attempting to add a UDF to PHEADERW (the wide-screen panel) no longer
occurs.
DevID 106263 Knowledgebase ID 78297

6   Now able add additional fields from AR_OpenInvoice.M4t to Invoices by Customer List Box in
AR Cash Receipts Entry.
DevID 106327 Knowledgebase ID 78537

7   Minimize and maximize buttons now display when increasing the height of the Customer
Maintenance panel in Customizer.
DevID 106454 Knowledgebase ID 79035

8   CI_Item UDF is now populating the work file when Inventory Labels are printed from Receipt of
Goods.
DevID 106461 Knowledgebase ID 79096

9   AR_InvoiceHistoryHeader UDF is now properly displayed in A/R Invoice History Inquiry if UDF
with same name exists in GL_DetailPosting.
DevID 106594 Knowledgebase ID 79776

e-Business Manager

Changes from Product Update 5

1   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.
     DevID 109996 Knowledgebase ID 93566

Changes from Product Update 3

2   "An error occurred while attempting to process the page you requested." is no longer being returned when viewing a shopping cart with an Advanced Setting for IT_ShoppingCartHeader.
     DevID 105826 Knowledgebase ID 75016

Fixed Assets

Changes from Product Update 5

1   Closing date is no longer different than the Sage Fixed Assets ending date
     DevID 109120 Knowledgebase ID 78842

Changes from Product Update 4

2   Error: "Report output exceeds printer width or record length exceeded on file write operation" is now fixed.
     DevID 107558 Knowledgebase ID 84954

Changes from Product Update 3

3   Deleted assets no longer show on the posting exception report when running period end processing in Sage 100.
     DevID 107455 Knowledgebase ID 84638

Changes from Product Update 1

4   Updating the Invoice register in Accounts Payable or Receipt Register in Purchase Order now creates the asset in Sage Fixed Assets when a template is selected during data entry.
     DevID 106471 Knowledgebase ID 79161

General Ledger

Changes from Product Update 2

1   Benefit Mall Sync on Sage 100 Premium no longer creates Error 65 GL_PaySyncWizard_ui.pvc line 1002
     DevID 107267

Changes from Product Update 1

2   No longer receive error when changing GL Account Structure that has less than 9 characters to more than 9 characters.
     DevID 106251 Knowledgebase ID 53150

3   The debit amount no longer displays under the Beginning Balance column when the General Ledger Detail Report is printed in the condensed format. The debit amount now correctly displays under the Debit column heading.
     DevID 106765 Knowledgebase ID 80396

Inventory Management

Changes from Product Update 5

1   Tier Type is no longer missing from IM_ItemCost after update quantity committed.
     DevID 109216 Knowledgebase ID 70886

Changes from Product Update 4

2   There are no Unit Cost discrepancies for FIFO component item in BOM Production Entry and
    Disassembly.
    DevID 106436 Knowledgebase ID 78563

3   The Retail Price is not disabled anymore, if user moves to different tab and check or uncheck
    the Allow Returns check box.
    DevID 107322 Knowledgebase ID 84240

Changes from Product Update 3

4   In Sales Order Entry and Invoice Data Entry, item auto-complete no longer only lists
    miscellaneous items after accessing a customized Customer Maintenance from within Sales
    Order Entry or Invoice Data Entry.
    DevID 106827 Knowledgebase ID 80457

5   The 'On PO' quantity is now updated when a Purchase Order is created if Item Maintenance
    Reorder window is open.
    DevID 107648 Knowledgebase ID 85311

6   Warehouse description is no longer missing from Quantity Transaction History during drill down.
    DevID 107832 Knowledgebase ID 84809

7   The Inventory Sales History Report now prints when using selection criteria containing
    %Decrease Qty Sold Prior or %Increase Qty Sold Prior.
    DevID 107900 Knowledgebase ID 85733

Changes from Product Update 1

8   Standard Cost Adjustment Register in Inventory Management now displays the correct sign for
    negative quantity on hand.
    DevID 105867 Knowledgebase ID 75284

9   The Item Code is required message no longer appears when selecting 'Alternate' in Item
    Maintenance for a Bill that has been set to 'Inactive'.
    DevID 105902 Knowledgebase ID 75482

10 Inventory sales history report by customer is no longer missing records in the work table for
    Premium version.
    DevID 106433 Knowledgebase ID 78933

Job Cost

Changes from Product Update 4

1   Last invoice from previous job are appearing on the Job Masterfile Maintenance on Billing
    History tab for new Job if same customer.
    DevID 106800 Knowledgebase ID 80173

Library Master

New in Product Update 6

1   ALE Full Text search now returns results as expected in Sage 100.
    DevID 109720 Knowledgebase ID 91321

2   Error 65 SY_TASKLAUNCHER.M4P 0382 no longer occurs when running Journal/Registers
    task from Task Scheduler.
    DevID 109742

3   Auto complete search now returns expected results in Sage 100.
    DevID 109753 Knowledgebase ID 91321

Changes from Product Update 4

4   No "Restrict Accounting Date to Current and One Future Period" allows users to change posting date to more than one future period.
        DevID 106841 Knowledgebase ID 81594

5   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.
        DevID 107665 Knowledgebase ID 85434

6   Dates from secondary tables are now sorted correctly in Custom Lookups.
        DevID 108330 Knowledgebase ID 87400

7   Fixed the Error: "Unable to view" [name of report, register etc] Database Connector Error: [Database Vendor Code:9]".
        DevID 108711 Knowledgebase ID 87257

        Changes from Product Update 3

8   Error: "The save/update credit card information to Customer credit card is required." is no longer occurs when trying Make changes to a Repetitive Invoice that was upgraded from 4.50 and older.
        DevID 106180 Knowledgebase ID 25088

9   Error 60 SY_Gridhandler.pvc 1219 is no longer occurs when sorting more than 1 column on both Checks and Dep/Adjust in Reconcile Bank on Sage 100 Standard.
        DevID 106889 Knowledgebase ID 81655

10   Task scheduler is no longer ignoring company parameters as defined - Executes for company Key 1.
        DevID 107132 Knowledgebase ID 83165

11   Error:\"(Tax Code) is not numeric\" no longer occurs when selecting YES to "Do you want to change the existing sales tax schedule". When changing a customer's zip code, the Tax Schedule updates based on ZIP XRef set up.
        DevID 107133 Knowledgebase ID 82954

        Changes from Product Update 2

12   Partners and SAN Customers (NFR keys) will expire on the date that corresponds to the year that support ends for this version.
        DevID 107006 Knowledgebase ID 82689

13   Allow read-only access to unregistered Payroll Module.
        DevID 107015

        Changes from Product Update 1

14   UDF with "DESCRIPTION" in name no longer causes F4 key to behave differently in ALE list lookup.
        DevID 105938 Knowledgebase ID 76025

15   Classic theme launcher no longer hangs when user receiving broadcast message tries to access launcher tasks prior to clicking the 'OK' button at the broadcast message. The Classic launcher is now locked until the user clicks 'OK'.
        DevID 106495 Knowledgebase ID 79234

16   In Accounts Payable Repetitive Invoice Selection, error 88 no longer occurs when entering text in vendor code field in selection grid when using full text autocomplete.
        DevID 106554

17   Error: "Sage 100 has stopped working" no longer occurs when remote desktop user logs into
      Sage 100c 2016 using "Standard" desktop view in Terminal Services.
      DevID 106763 Knowledgebase ID 81240

18   Link to Sage 100c benefits are now accessible via the Information Center page.
      DevID 106779

19   Sage 100 Child Windows no longer locate "off screen" (are not accessible).
      DevID 107294 Knowledgebase ID 77941

Paperless Office

Changes from Product Update 4

1   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.
      DevID 105802 Knowledgebase ID 74594

2   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.
      DevID 106402 Knowledgebase ID 78767

3   Error message "The column is not part of the key" no longer occurs after installing 2017 TTU
      and selecting existing Journal and Register Maintenance for P/O Daily Transaction Register in
      Paperless Office for Sage 100.
      DevID 108278 Knowledgebase ID 86590

Payroll

Changes from Product Update 3

1   Renumbering employees mid-month and using both employee #s in tax calculation in the same
      month is no longer causes tier count exceeded issues.
      DevID 107441 Knowledgebase ID 84561

2   Direct Deposit Sync error no longer occurs when a random unprintable character exists in the
      payload - inflating (rc = -5) error in reverb.
      DevID 107587 Knowledgebase ID 87151

3   When Payroll has expired or is no longer part of the key, CI_eFilingHistory.m4p can be run from
      SYZCON in order to access Federal and State eFiliing forms from history.
      DevID 107869

Changes from Product Update 2

4   The Error: "This is an invalid date" no longer occurs when accessing any task in Payroll, or
      entering the Payroll module date, using Classic Desktop.
      DevID 106764 Knowledgebase ID 80992

Changes from Product Update 1

5   No longer receive message "Employees' pay will not be deposited into their bank accounts by
      the effective date xx/xx/xxxx. Two full banking days are required to complete direct deposit
      transactions" in Payroll Check Printing when Direct Deposit Interface option is set to 'Manually
      Send ACH File' in Payroll Options.
      DevID 105829 Knowledgebase ID 75045

6　　Two new Offer of Coverage Codes have been added for ACA reporting:

　　　1J Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage NOT offered to your dependent(s).

　　　1K Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage offered to your dependents(s).
　　　DevID 106113

7　　Payroll Quarterly Tax Report no longer includes employees with zero dollar in wages for current year.
　　　DevID 106631 Knowledgebase ID 80048

8　　Subscription expiration checking, will now wait 5 days after subscription plan has expired before displaying expiration warning message.
　　　DevID 106792

9　　Users with a valid Payroll Subscription of 151 to 200 employees, no longer receive a message to enter a valid license during a Product Update installation.
　　　DevID 106848 Knowledgebase ID 78132

Purchase Order

Changes from Product Update 4

1　　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.
　　　DevID 108252 Knowledgebase ID 86971

2　　Purchase Order Variance Register no longer only shows the First Invoice number.
　　　DevID 108344 Knowledgebase ID 87502

Changes from Product Update 3

3　　"+1.42" is no longer appended to various descriptions in the Purchase Order Entry grid when scrolling from a Master or Repeating Order.
　　　DevID 107055 Knowledgebase ID 82868

Changes from Product Update 1

4　　The back order quantity now shows the correct back order quantity when using Copy From Purchase Order in Purchase Order Entry.
　　　DevID 106423 Knowledgebase ID 78071

5　　Quantity on purchase order is now correct in Item Inquiry on Quantity and Orders tabs after partial receipt completes Purchase Order.
　　　DevID 106439 Knowledgebase ID 78679

6　　Purchase Orders are generated only for those items that have a vendor specified on the sales order line, when using Auto Generate from Sales Orders.
　　　DevID 106441 Knowledgebase ID 78719

7　　Purchase History Report now prints the correct period to date and year to date data when Inventory is not used. The report options for Fiscal Year and Accounting Period now appear.
　　　DevID 106443 Knowledgebase ID 78665

8　　After deleting a line from completed purchase order, the ON PO quantity calculates correctly in Item Maintenance.
　　　DevID 106463 Knowledgebase ID 78838

9   Error: "The Receipt Type failed validation on R,I,G." no longer occurs when selecting a Receipt Number from lookup in Receipt History Inquiry after manually entering a not on file receipt.
DevID 106632   Knowledgebase ID 79893

10   Purchase Order total is now recalculating properly in Purchase Order History Inquiry for miscellaneous items that have been edited in Purchase Order Entry.
DevID 106660   Knowledgebase ID 79912

Return Materials Authorization

Changes from Product Update 4
1   Option category now prints actual option description in RMA printing.
DevID 108327   Knowledgebase ID 86039

Changes from Product Update 3
2   Error 65 SY_OpenObject.pvc 95" is no longer occurs when generating documents for a RMA subsequent to partially receiving the same RMA.
DevID 107571   Knowledgebase ID 84987

3   Deleting a batch in RMA Receipt Entry now removes the record from RA_ReceiptTierDistribution.
DevID 107617   Knowledgebase ID 85132

4   Credit memos generated from RMA now correctly debit the Inventory G/L Account from Miscellaneous Item Maintenance. Previously, credit memos generated from RMA both debited and credited the Cost of Goods G/L Account from Miscellaneous Item Maintenance.
DevID 107795   Knowledgebase ID 83067

Sales Order

Changes from Product Update 5
1   Error 14 _WINPROC 320 no longer appears when performing more than one Quick Print in Shipping Data Entry.
DevID 109058   Knowledgebase ID 89824

Changes from Product Update 4
2   Sales Order Entry and SO Invoice Data Entry Component items showed the correct qty ordered when "Kit" Bill is exploded due to masking.
DevID 106922   Knowledgebase ID 81625

3   The 'Generate PO' button is hidden when 'Enable Purchase Order Generation During Sales Order Entry' is N.
DevID 107538   Knowledgebase ID 84755

4   The Deposit Amt is showing as $0:00 for credit card and check, if user changed from Standard to Repeating order.
DevID 108251   Knowledgebase ID 86800

5   AR Customer/Invoice Tab now shows a balance due for the invoice instead of 0.
DevID 108543   Knowledgebase ID 81167

6   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.
DevID 108971   Knowledgebase ID 89542

Changes from Product Update 3
7   In Sales Order Entry and Invoice Data Entry, auto complete now returns the same list of items when adding lines after using the Customer No. hyperlink to open Customer Maintenance, when Customer Maintenance has been customized.
DevID 106756   Knowledgebase ID 70357

8   Pay Balance box is now available for selection in Sales Order Invoice Data Entry when a deposit is processed in Sales Order Entry.
DevID 106961 Knowledgebase ID 81524

9   When using Sales Order Defaults the Ship date is based on options for default days until quote expires.
DevID 107087 Knowledgebase ID 82788

10   In Shipping Data Entry, when entering a shipped quantity and clicking the Next Package No. or Item Packaging buttons, the row is now saved.
DevID 107473

11   On a new quote, Print Pick Sheets box is now checked when the Default setting is checked for Print Pick Sheets.
DevID 107859 Knowledgebase ID 82077

Changes from Product Update 1

12   When entering a duplicate Sales Order or Accounts Receivable invoice at the warning prompt "Invoice was already used. Would you like to accept?" the focus is now on the 'Cancel' button, to help prevent users from not entering duplicate invoices.
DevID 105064 Knowledgebase ID 69114

13   Delete button is no longer defaulted when Customer Credit History window auto displays for customer on credit hold when creating sales order. OK button is now the default.
DevID 105866 Knowledgebase ID 75416

14   Credit limit checking is now performed in Shipping Data Entry.
DevID 105984 Knowledgebase ID 76279

15   Sales Order Ship Date change now changes the Promise Date for Miscellaneous Charges on the Lines tab in Sales Order Entry.
DevID 105991 Knowledgebase ID 76343

16   The Daily Shipment Report no longer displays deleted invoices/shipments when the Retain Deleted Invoices checkbox in Accounts Receivable Options is unchecked.
DevID 106269 Knowledgebase ID 78230

17   Credit memos now posts by division segment when selected in SO Invoice Data Entry for Miscellaneous Codes or Special Items.
DevID 106360 Knowledgebase ID 78566

18   Sales Order Daily Shipment Report now displays correct information when reusing deleted invoices.
DevID 106446 Knowledgebase ID 78990

19   Debit memo created for invoices paid by ACH payment type now sets 'Default Payment Type' to ACH.
DevID 106536

System Setup

New in Product Update 6

1   Updated Sage NA Sync Client to handle TLS 1.2.
DevID 109672

Changes from Product Update 4

2   Sage 100 Premium install no longer allows non-premium modules and demo data companies to be installed.
DevID 108614 Knowledgebase ID 36428

Visual Integrator

Changes from Product Update 4

1   Visual Integrator module, no longer allows importing records into Payroll Data Entry for Inactive or Terminated employees.
DevID 106304 Knowledgebase ID 68677

Changes from Product Update 3

2   When running Visual Integrator Export using AR_CashReceiptsDetail as primary table and exporting data from AR_CashReceiptsHeader as well, data is now exported from both tables. Previously, only data from AR_CashReceiptsDetail was being exported.
DevID 107115 Knowledgebase ID 83033

3   Warehouse Type is now corrected after importing causing issues with MRP report.
DevID 107318 Knowledgebase ID 84248

Changes from Product Update 1

4   Physical Count Variance Register now displays the correct quantity on hand value after importing serialized items into IM_PHYSICAL.
DevID 103426 Knowledgebase ID 45154

5   DEDUCT_AMT_RATE is no longer rounded to 3 digits when importing into PR.EMPDED and DEDUCT_AMT_RATE is file assigned to rate from PR.DED. Note, on existing imports field will need to be removed and re-added to import all digits.
DevID 106213 Knowledgebase ID 78020

6   DED_CALC_METHOD no longer fails validation when importing into PR.EMPDED.
DevID 106214 Knowledgebase ID 78021

7   The field QuantityRequiredForWO in the table IM_ItemWarehouse.M4T is now being updated when importing into WO.MASTER with Visual Integrator.
DevID 106488 Knowledgebase ID 8005600616

Web Services

Changes from Product Update 5

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