Sage 100 2018.10

Release Notes

September 2020

Release Notes for Sage 100 2018.10 (6.00.10.0)
The following is a list of corrections and selected Enhancements added to Sage 100 2018.10

The new contents of Sage 100 2018.10 is limited primarily to AP 1099 changes and any official Sage 100 2018.9 Program Fixes that were published in the Knowledge Base. Sage 100 2018 Product Updates are closed to customer reported issue corrections. Customer reported issues are being corrected in Sage 100 2019 Product Updates and higher.

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 2018. Smart Update will install only the programs that have been updated since your last update was installed.

Workstation Synchronization has been enhanced to update Sage 100 Standard Workstations along with Sage 100 Advanced and Premium Workstations. Sage 100 Standard Users are no longer required to run WksUpdate Standard.exe on each Sage 100 Standard Workstation.

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

For eBusiness Manager users upgrading for the first time to Product Update 3 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.

Sage 100 2018.5 (and higher) users with Payroll integrated with Bank Reconciliation, will need to also install Sage 100 Payroll 2.18.5 (or higher).

Accounts Payable

New in Product Update 10
1   Form 1099 Tax Reporting has been modified to process the 2020 1099-NEC form and the 2020 changes to the 1099-MISC form.
DevID 111693

Changes from Product Update 9
2   The 1099-MISC Form has been modified for the 2020 changes.
DevID 111237

Changes from Product Update 6
3   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.
DevID 109927 Knowledgebase ID 93411

Changes from Product Update 3

4   The DiscountAmt field in AP_CheckHeader file now shows the total discount for all invoices included on the check.
DevID 107947 Knowledgebase ID 86447

5   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.
DevID 109243 Knowledgebase ID 90370

Changes from Product Update 2

6   Help for A/P Invoice History Inquiry has been enhanced.
DevID 108655

7   Unable to enter Amount on Credit Memo in Job Cost Distribution Detail when reversing an electronic payment is now fixed.
DevID 108917 Knowledgebase ID 89293

Changes from Product Update 1

8   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.
DevID 108059 Knowledgebase ID 87386

9   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.
DevID 108528 Knowledgebase ID 87866

Accounts Receivable

Changes from Product Update 8

1   Error "Data not selected for report printing" no longer occurs in A/R Invoice History Report when searching Customer PO.
DevID 111030 Knowledgebase ID 99294

Changes from Product Update 6

2   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
DevID 110074 Knowledgebase ID 93978

3   Commission Edit Register now prompts to update or post to payroll if the range includes invoices already updated with a Yes.
DevID 110337 Knowledgebase ID 95921

Changes from Product Update 4

4   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.
DevID 109518 Knowledgebase ID 91291

5   "Error 15 AR_CustomerListingBal_rpt.pvc 572" no longer occurs when running AR Customer Listing with Balance report.
DevID 109787 Knowledgebase ID 92364

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

Changes from Product Update 3

7 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.
DevID 109239 Knowledgebase ID 90416

8 Running the Credit Card Settlement Report no longer returns a communication error.
DevID 109447

Changes from Product Update 2

9 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

10 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

11 "Customer On Credit Hold" text font color is now red in Customer Maintenance version 2018.
DevID 108529 Knowledgebase ID 87903

12 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

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

14 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

15 Fixed Error: "Payroll is not installed on this system" in AR Salesperson Maintenance when clicking Link button if Payroll is not installed.
DevID 108751 Knowledgebase ID 88693

16 The Error: "65 CI_AuditTracking.pvc 355" is not occurred when saving new credit card in customer maintenance with AR Audit tracking enabled.
DevID 108828 Knowledgebase ID 89222

17 The Cash Receipts records are updating to AR or Job Cost correctly.
DevID 108948 Knowledgebase ID 89540

Changes from Product Update 1

18 Wrong amount for discounts are not allowed and AR GL accounts posted to GL shown on Sales Journal Recap by Division when printing/updating.
DevID 107909 Knowledgebase ID 86384

AvaTax

Changes from Product Update 6

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.
DevID 106298 Knowledgebase ID 77585

Bank Reconciliation

Changes from Product Update 9

1	TLS 1.2 support has been added for integration with Sage Banking Cloud.
	DevID 111536 Knowledgebase ID 103503

Changes from Product Update 6

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.
	DevID 110185 Knowledgebase ID 94876

3	Fixed Error #60: BR_CheckDepAdjustEntry_ui.pvc 916 when exiting BR Check, Deposit Adjustment Entry after performing sort on Checks and Dep/Adjustment Tabs.
	DevID 110193 Knowledgebase ID 94920

Changes from Product Update 5

4	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.
	DevID 109985

5	Formatting enhancements have been made to the Bank Reconciliation Report.
	DevID 109993

Bar Code

Changes from Product Update 4

1	An updated SetupConnectIt64.exe is being installed to the Sage 100 Server's ..\mas90\wksetup\Prerequisites\Scanco folder.
	DevID 109481

2	Mobility for Bar Code Enhancement, import batching can now be controlled by a batch comment from the hand held device.
	DevID 109758

Changes from Product Update 2

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.
	DevID 108867

Bill of Materials

Changes from Product Update 7

1	Gross Requirements Report is no longer excluding Option Interactions that show on other BOM Reports.
	DevID 110684 Knowledgebase ID 97367

Changes from Product Update 6

2	Item status, selected from Drop Down list, in Production Entry no longer doubles available quantity.
	DevID 110179 Knowledgebase ID 94431

Changes from Product Update 4

3	***Invalid Bill*** no longer prints on Summarized Bill of Materials Report for Option Bills with a component that is also a Bill of Material.
	DevID 109508 Knowledgebase ID 91220

Changes from Product Update 3

4 Enhancement made to allow for syncing of Misc Charge item fields that are changed to the bill detail tables.
DevID 107155 Knowledgebase ID 80817

5 "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 2

6 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 1

7 Component Item Extended description now shows in the picking sheet printout when you pick more than one bill item to print.
DevID 108279 Knowledgebase ID 84980

Common Item

Changes from Product Update 3

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.
DevID 109319 Knowledgebase ID 90839

CRM

Changes from Product Update 2

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

Changes from Product Update 1

5 New Sales Order Quote in Sage 100 no longer blanks out Order Type when CRM OTF Order opportunity is chosen.
DevID 106504 Knowledgebase ID 79266

6 The Memo button is now visible when accessing Customer Maintenance from Sage CRM.
DevID 107378 Knowledgebase ID 83287

Customizer

Changes from Product Update 8

1 Error: "The column is not in the IOList" no longer occurs when populating a UDF for System User Defined Table.
DevID 110819 Knowledgebase ID 97911

Changes from Product Update 7

2   Sales Order Number now displays in Item Maintenance on the Orders tab after adding the field to the grid with Custom Office.
DevID 110509 Knowledgebase ID 90663

Changes from Product Update 6

3   UDFs are now generated in all companies on Sage 100 Premium if there are over 60 companies.
DevID 109483 Knowledgebase ID 89889

4   Fixed Error 60 SY_SELECTION.PVC 2450 when clicking OK in UDT Maintenance selection screen.
DevID 110155 Knowledgebase ID 94637

Changes from Product Update 3

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

Changes from Product Update 2

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

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

e-Business Manager

Changes from Product Update 3

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

Fixed Assets

Changes from Product Update 3

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

Changes from Product Update 2

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

General Ledger

Changes from Product Update 2

1   General Ledger Financial Reports displayed data on Sage 100 2018.1 Premium.
DevID 108738 Knowledgebase ID 88828

Inventory Management

Changes from Product Update 8

1   Inventory Delete and Change Items program no longer copies the entire CI_Item file when using the Delete and Change Items Utility.
DevID 110857 Knowledgebase ID 100456

Changes from Product Update 7
2 Cost is no longer displayed when Allow Access to Costing, Receipts and Vendor Information in Item Inquiry is not selected and accessing Lot/Serial from the drop-down menu in Item Inquiry which displays Lot/Serial Transaction Inquiry.
DevID 110501 Knowledgebase ID 96443

Changes from Product Update 6
3 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.
DevID 110121

Changes from Product Update 3
4 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.
DevID 107059 Knowledgebase ID 82748

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

Changes from Product Update 1
6 Unit Cost discrepancies have been corrected for FIFO component items in BOM Production Entry and Disassembly, after removing zero quantity tiers.
DevID 107341 Knowledgebase ID 78563

7 Corrected Inventory Transaction update to prompt to print "Daily Transaction Register" instead of "Job Daily Transaction Register".
DevID 108174

Job Cost

New in Product Update 10
1 Error: "Record: J/Cxxx is missing from SY0CTL.SOA" followed by "Error 11 SWVDTE 0520" no longer occurs when accessing Job Cost Tasks when 'Restrict Accounting Date to Current and One Future Period' is enabled in Company Maintenance and 'Allow Accounting Date Beyond One Future Date' is unchecked for the users Role in Role Maintenance.
DevID 112005 Knowledgebase ID 101930

Changes from Product Update 9
2 Job Billing for Time & Material jobs with multiple subcontract records on the cost code are no longer marking all subcontract records for the cost code as billed even if the billed flag is unchecked.
Daily Transaction Register no longer includes the WIP associated with the lines that were not selected for billing.
Job Billing Register > G/L WIP Recap is no longer relieving the WIP associated with the lines that were not selected for billing.
DevID 111182 Knowledgebase ID 100533

Changes from Product Update 8
3 An Error 11 SY_ReportManager_bus.pvc 93 no longer occurs when trying to open a Job Cost report using Designer.
DevID 109514 Knowledgebase ID 91682

4 In Job Cost, Time Track Register Update no longer stops responding/hangs.
DevID 110830 Knowledgebase ID 97975

5   Job Transaction Detail Report with Print Transaction Detail unchecked is no longer excluding some summarized Cost Type lines.
DevID 110911 Knowledgebase ID 98913

6   Job Analysis Report now displays additional Cost Types separately.
DevID 110938 Knowledgebase ID 99334

7   Burden Amount on the Job Cost Daily Transaction Register now matches the Burden Amount on the Daily Job Transaction Register.
DevID 111103 Knowledgebase ID 100159

8   Burden Unit Cost on Job Cost Job Daily Transaction Register from Time Track now displays correctly.
DevID 111113 Knowledgebase ID 100174

Changes from Product Update 7

9   Job Billing Invoice with Tax Exemption entered in Tax Detail screen now updates to A/R correctly.
DevID 109797 Knowledgebase ID 92898

10   Copy From feature in Job Estimate Maintenance is now appending existing line detail when multiple estimates are selected.
DevID 110507 Knowledgebase ID 96512

11   Retention amount now prints on the Subcontrator Analysis Report.
DevID 110527 Knowledgebase ID 96620

12   Job Billing Retention bill amount is now correct if A/R Credit Memos or Debit Memos were entered.
DevID 110550 Knowledgebase ID 96765

13   Daily Transaction Register for Job Closeout Report with negative WIP now creates a positive debits/credits as they should appear.
DevID 110658 Knowledgebase ID 97250

Changes from Product Update 6

14   Extended Price calculation has been corrected in Job Estimate printing for all Override Markup Methods and Report Types.
DevID 109830 Knowledgebase ID 93087

15   Fixed issue with incorrect Extended Price on the Job Estimate by Cost Code Report when using the Override Markup Method.
DevID 109990 Knowledgebase ID 93085

16   Daily Overhead Allocation Register from Sales Order now creates a Daily Job Transaction Register.
DevID 110015 Knowledgebase ID 93647

17   Auto-complete now lists selections for the Customer No field in Job Maintenance.
DevID 110020 Knowledgebase ID 92184

18   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?"
DevID 110021 Knowledgebase ID 90601

19 Printing J/C Invoices to PDF now works for all Paperless Office Output choices. Previously all choices acted as if 'PDF All' was selected.
DevID 110132

20 Corrected missing Job Cost Code and Change Orders when printing report after updating to product update 5.
DevID 110136 Knowledgebase ID 94544

21 Job Billing Credit Memos are now calculating sales tax.
DevID 110140

22 Utility for Job Billing Register updates a future period Job Billing invoice to the current period in JC_JobBillingHistory.m4t.
DevID 110218 Knowledgebase ID 93759

23 Job Transaction Detail report now sorts PR transactions with the same transaction date properly.
DevID 110250 Knowledgebase ID 95539

24 Issues with Retention in Job Posting Entry Cash Receipt have been resolved.
DevID 110322 Knowledgebase ID 93897

Changes from Product Update 5

25 "The Exclude From Certified PR Report is not required" after restoring a Job from History to Active Jobs.
DevID 109595

26 Item Code description is showing correctly in Job Billing Data Entry if the transactions originating from the Purchase Order.
DevID 109929 Knowledgebase ID 93293

27 Numeric Cost Codes with 1 segment 9 in length is now being zero-filled.
DevID 109979

28 Job Billing Register updates a current period Job Billing invoice to the current period in JC_JobBillingHistory.m4t.
DevID 109991 Knowledgebase ID 93759

Changes from Product Update 4

29 The address on the Job Cost Billing Invoice now prints the address from AR Customer.
DevID 109478 Knowledgebase ID 67440

30 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.
DevID 109509 Knowledgebase ID 91653

31 "JC_ConvertToFramework:000000:000 - Error #1: Logical END-OF-RECORD reached, File: JC_JobMemo.m4t" no longer occurs during conversion.
DevID 109524 Knowledgebase ID 91740

32 Multiple J/C Reports Job to Date amount is now accurate.
DevID 109547 Knowledgebase ID 90375

33 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.
DevID 109652

34   Actual % Complete entered in Job Billing Data Entry now prints correctly on Job Billing Invoice.
DevID 109657 Knowledgebase ID 92257

35   No longer receive error "The Cost Code Format is Invalid", when creating Alphanumeric Cost Code less than 9 characters.
DevID 109658 Knowledgebase ID 92210

36   Customer Address no longer populates Job Address field in Job Maintenance when creating a new job and then selecting the Customer No.
DevID 109663 Knowledgebase ID 92183

37   Billable Contract amount no longer changes when Retention amount is changed in Job Billing Data Entry.
DevID 109690 Knowledgebase ID 91684

38   Job Status Maintenance settings are no longer ignored and do not prevent posting.
DevID 109724 Knowledgebase ID 92448

39   Job description and job address are now carried over from the estimate when using Estimate Update to Jobs.
DevID 109746 Knowledgebase ID 92460

40   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)
DevID 109774 Knowledgebase ID 92758

41   Job Billing Data Entry for Time and Material jobs now includes the Item Code in the Description for transactions originating from Inventory.
DevID 109807 Knowledgebase ID 92960

Changes from Product Update 3

42   Fix "(Tax Code)" is not numeric" in version 2018 Job Billing Data Entry for a Fixed Contract job.
DevID 108894 Knowledgebase ID 89487

43   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.
DevID 108923

44   Cost Code Maintenance is no longer truncating alphanumeric Cost Code numbers that include a special character.
DevID 109077 Knowledgebase ID 89910

45   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.
DevID 109090 Knowledgebase ID 89942

46   New Comments or changes to Comment are now retained in Job Maintenance.
DevID 109101 Knowledgebase ID 89517

47   Corrected issue with Time & Material transactions not summarizing by Job in Daily Transaction Register.
     DevID 109136 Knowledgebase ID 90130

48   Job Estimate Printing with Print Estimate Recap selected now calculates Overhead and Profit calculations correctly on the Estimate Recap.
     DevID 109145 Knowledgebase ID 90162

49   Job Transaction Detail Report no longer inserts a Page Break between each job when "Page Break by Job" is unchecked in report options.
     DevID 109151 Knowledgebase ID 90190

50   Corrected issue with Cost Code unit price and unit cost being truncated in Job Posting Entry.
     DevID 109152 Knowledgebase ID 90194

51   Fixed wrong print sequence of Job Cost Job Daily Transaction Register and Job Cost Daily Transaction Register
     DevID 109160

52   Corrected issue with navigation buttons not refreshing Revised Contract Amount display in Change Orders tab when moving between records.
     DevID 109185

53   Error "xx-xx-xxx is not on file" after migrating data to v2018 with a Cost Code length less than 9 characters.
     DevID 109195 Knowledgebase ID 90351

54   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.
     DevID 109200

55   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.
     DevID 109221 Knowledgebase ID 90371

56   Overhead Allocation Register (Monthly or Daily) now updates to G/L in summary format.
     DevID 109295 Knowledgebase ID 90833

57   Job Billing Selection no longer duplicates Time and Material job transactions if the transaction date is less than or equal to the module date.
     DevID 109315 Knowledgebase ID 91009

58   Job Billing History Report Current Balance column no longer displays ##### if the Current Balance exceeds $999,999.99.
     DevID 109353 Knowledgebase ID 91183

59   Direct Cost Job Posting Register and Job Daily Transaction Register no longer prints ########
     when amount is 1,000,000.00 or above.
     DevID 109356 Knowledgebase ID 91185

60   The correct Cost Code description now prints on the Job Cost Code Detail Report.
     DevID 109357 Knowledgebase ID 91187

61   Negative amounts entered in Job Posting Entry now post correctly to the G/L.
     DevID 109366 Knowledgebase ID 91213

Changes from Product Update 2

62   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

63   AP Check Register no longer hangs during update when integrated with Job Cost.
      DevID 108635 Knowledgebase ID 88380

64   An Error 65 CI_JobNo_VAL.pvc 69 no longer occurs in Job Billing Selection or Job Billing Data
      Entry.
      DevID 108659 Knowledgebase ID 88960

65   The Cost Code Format is no longer invalid when attempting to enter different segmented Cost
      Code in Cost Code Maintenance in Sage 100 2018.
      DevID 108687 Knowledgebase ID 88557

66   The message changed as below on the prompt message box.
      Purge Closed Jobs Dated on or Before
      DevID 108774 Knowledgebase ID 88827

67   Users are now able to enter an Actual Percent Complete greater than 9% in Job Billing Data
      Entry.
      DevID 108806 Knowledgebase ID 89155

68   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.
      DevID 108807 Knowledgebase ID 89082

69   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.
      DevID 108829 Knowledgebase ID 89215

70   A/R Invoice with a job referenced is no longer adding $1 Sales Tax Billed to the invoice in Job
      Billing History - Version 2018.
      DevID 108842 Knowledgebase ID 89257

71   Calculated Overhead Allocation amounts from Job Posting Entry transactions are correct.
      DevID 108877 Knowledgebase ID 89421

72   Error 26 is not occurring for the Job Transaction Detail History Report & Job Transaction Detail
      Report when selecting Save As for the reports.
      DevID 108878 Knowledgebase ID 89428

73   Job Billing Data Entry Fixed Bill Totals tab is now displays the Job-To-Date Cost instead of the
      Year-To-Date Cost.
      DevID 108895 Knowledgebase ID 89496

74   Transaction Date is retained in Primary Grid when exiting Job Posting Entry.
      DevID 108900 Knowledgebase ID 89513

75   Trans Date in Job Posting Entry is now defaults to Module Date not System Date.
      DevID 108901 Knowledgebase ID 89332

76   Cost Code Detail Unit Price and Unit Cost amount can be entered after the decimal.
      DevID 108932 Knowledgebase ID 89586

77   Job Billing Data Entry line Bill Amount is recalculate correctly when Bill Rate is changed for a
      Time & Material job in version 2018.
      DevID 108937 Knowledgebase ID 89594

78   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.
DevID 109115 Knowledgebase ID 90047

Changes from Product Update 1
79   Added validation in Cost Types to not allow special characters. Increased size of Valid Cost Type field to 36 characters.
DevID 108115

80   PO Receipt Register and PO Return Register update hangs when there are multiple lines which include Job Cost detail.
DevID 108517 Knowledgebase ID 87849

Library Master
New in Product Update 10
1   Adding TLS 1.2 support for the Sage License Server . Sage 100 Workstations require .Net version 4.6.2 or higher.
DevID 112368

Changes from Product Update 9
2   Error: "Sorry, we are having trouble with that URL right now. Please try again later, or report it to our customer service team." no longer occurs when clicking on the MapQuest link in AR Customer.
DevID 110829 Knowledgebase ID 97904

Changes from Product Update 8
3   "Error 12 File does not exist or already exists So0xxx.m4t" no longer occurs when converting Sage 100 Premium.
DevID 110921 Knowledgebase ID 99015

4   "I" records in SYOCTL.SOA now correctly display as 6.00.
DevID 110934 Knowledgebase ID 99215

5   "The Encryption Key is Invalid" message no longer occurs after installing Sage 100 2018 Update 7 and attempting to print a system report before converting company data.
DevID 110946 Knowledgebase ID 87143

Changes from Product Update 7
6   Aatrix / Sage check for entitlement no longer fails and Aatrix no longer remains in demo mode.
DevID 110590 Knowledgebase ID 87888

Changes from Product Update 6
7   The Error: "No valid servers found" no longer occurs when starting Sage 100 ERP Advanced or Premium edition.
DevID 110404

Changes from Product Update 5
8   Error 13 SY_ReportManagerGeneratedListing_rpt.pvc 206 NOT occurring after printing a custom report that contains PR_EmployeePIIWrk.m4t on Sage 100 2018 Premium.
DevID 109941 Knowledgebase ID 93598

9   New bitmaps have been added to 90wres.dll, Dot-Black16 and Dot-Red16.
DevID 110023

Changes from Product Update 4

10   Error 55 SY_LineEntry_ui.pvc 778 no longer occurs after creating a valid routine for a new field
      added to payroll.
      DevID 109476 Knowledgebase ID 91551

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

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

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

14   Records are now being written out to PR_EmployeePIIWRK correctly.
      DevID 109765 Knowledgebase ID 92760

      Changes from Product Update 3
15   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.
      DevID 107330 Knowledgebase ID 73366

16   The copy company process no longer completes when Sage Exchange Desktop is not installed
      and running.
      DevID 109110 Knowledgebase ID 90033

17
      DevID 109287

      Changes from Product Update 2
18   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

19   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]".
      DevID 108305 Knowledgebase ID 87257

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

21   Error 13 no longer occurs after installing 2018.1 on a 2018 installation without PR installed.
      DevID 108621

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

23   Auto-Complete is not slow when running with a large data set on SQL.
      DevID 109030

      Changes from Product Update 1
24   An Error: "11 SWQMAO 1535" no longer occurs when modifying a lookup for a User Defined
      Table.
      DevID 106919 Knowledgebase ID 82074

25   Restrict Accounting Date to Current and One Future Period" no longer allows users to change posting date to more than one future period.
DevID 107351 Knowledgebase ID 81594

26   Workstation Synchronization has been enhanced to update Sage 100 Standard Workstations.
DevID 108572

Material Requirements Planning
Changes from Product Update 3
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.
DevID 106128 Knowledgebase ID 76735

Paperless Office
Changes from Product Update 4
1   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.
DevID 105356 Knowledgebase ID 70776

Changes from Product Update 2
2   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

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

4   An Error 46 PL_CommonUtility.pvc 2912 no longer occurs when printing the Labor Distribution Report and using Job Number as report format.
DevID 108960 Knowledgebase ID 89698

Changes from Product Update 1
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.
DevID 107340 Knowledgebase ID 78767

Payroll
Changes from Product Update 4
1   An Error 45 no longer occurs when printing the Direct Deposit Maintenance Listing. Sage 100 2018 Product Update 4 or higher must also be installed to resolve the issue.
DevID 110239

Purchase Order
Changes from Product Update 6
1   The ReceivedAmt field in PO_PurchaseOrderHistoryHeader is now updated when doing a ROG.
DevID 110104 Knowledgebase ID 93316

Changes from Product Update 5

2   An Error #65 no longer occurs when processing a drop ship Purchase Order from Sales Order for Miscellaneous Items.
DevID 109822 Knowledgebase ID 92815

Changes from Product Update 4

3   Quantity on Purchase Order is now correct after updating receipts with the same purchase order at the same time.
DevID 109715 Knowledgebase ID 91886

Changes from Product Update 3

4   Fix incorrect overhead allocation calculation
DevID 109197 Knowledgebase ID 90374

5   No longer receive,"Missing selection table JC_JOB" in Auto Generate from Sales Order accessed from Purchase Order.
DevID 109237 Knowledgebase ID 90417

Changes from Product Update 2

6   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

7   Receipt of Goods Posting Comment to Job Cost is no longer missing the Vendor Number and Receipt number in version 2018.1.
DevID 108880 Knowledgebase ID 89429

8   PO Material Requisition Register update no longer hangs when there are multiple lines with Job Cost detail in Sage 100 2018.
DevID 108953 Knowledgebase ID 89623

Changes from Product Update 1

9   Purchase Order History records are no longer removed when purging obsolete purchase orders.
DevID 107936 Knowledgebase ID 86398

10   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.
DevID 108478 Knowledgebase ID 87502

Return Materials Authorization

Changes from Product Update 6

1   Wrong Inventory GL account is no longer used on credit memo generated from RMA after Product Line change
DevID 109786 Knowledgebase ID 92756

Changes from Product Update 1

2   Option category now prints the actual option description in RMA printing.
DevID 107821 Knowledgebase ID 86039

3   RMA Return Reason Report is printing the serial number for item whose Product Line default Valuation is not Serial.
DevID 108101 Knowledgebase ID 86788

Sales Order

Changes from Product Update 9

1   Sales Tax Amount is no longer removed from Sales Order Invoice Data Entry after navigating from the Lines Tab to Shipping Tab twice without making changes in Shipping Data Entry.
DevID 111071 Knowledgebase ID 99750

Changes from Product Update 7

2   For new Shipping Invoices, Sage 100 now correctly returns a Warning value when encountering an expired PreAuthorization, rather than returning a Failure value.
DevID 110407

3   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.
DevID 110508 Knowledgebase ID 90854

4   "Error 45 SY_Service.pvc 1500" no longer occurs when adding a credit card on the fly in Sales Order entry.
DevID 110627 Knowledgebase ID 84318

Changes from Product Update 6

5   Invoice Amount now includes all sales tax on the Sales Order Daily Deposit Recap.
DevID 110059 Knowledgebase ID 93513

6   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.
DevID 110261

7   Unit Price is retained when a quote is changed to a Master Order
DevID 110275 Knowledgebase ID 95643

Changes from Product Update 4

8   Credit Card Authorization Date now populates into the SO_PickingSheetWrk table from SO_SalesOrderPayment.
DevID 108500 Knowledgebase ID 87800

9   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.
DevID 109493

10 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.
DevID 109501

11 Sales Commission and Gross Profit is no longer Overstated on Kit Items with Back Order.
DevID 109712 Knowledgebase ID 91368

12 Print Pick Sheets is now deselected in Sales Order Entry when Sales Order Type is changed from Standard to Quote.
DevID 109728 Knowledgebase ID 91968

13 SO Invoice Printing, Lines are now printed in proper order.
DevID 109730 Knowledgebase ID 92693

14 Corrected issue with reset row removing miscellaneous charge and comment type item in Shipping Data Entry
DevID 109763

15   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.
DevID 109798

Changes from Product Update 3

16   Line messages on Sales Order Picking Sheets now print the quotation symbols instead of QUO+QUO.
DevID 108178 Knowledgebase ID 86927

17   Error 14 _WINPROC 320 no longer appears when performing more than one Quick Print in Shipping Data Entry.
DevID 109058 Knowledgebase ID 89824

18   Ship via no longer populates wrong freight amount in Shipping Data Entry
DevID 109059 Knowledgebase ID 89848

19   Batch is no longer locked in Print/Update status after transferring invoice in Sales Order Invoice Data Entry
DevID 109153 Knowledgebase ID 85644

20   In Sales Order Options, on the Job Cost tab, the window now displays when clicking on the Display Cost Type button.
DevID 109215

21   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.
DevID 109275 Knowledgebase ID 90687

22   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.
DevID 109278 Knowledgebase ID 90699

23   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.
DevID 109394 Knowledgebase ID 91010

Changes from Product Update 2

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

25   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

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

27   Help for S/O Printing from history
DevID 108658

28   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 1

29   Balance is not due on invoice paid by credit card that are manually processed, non integrated credit card transactions.
      DevID 106783 Knowledgebase ID 81167

30   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.
      DevID 107391 Knowledgebase ID 81625

31   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.
      DevID 107501 Knowledgebase ID 84437

32   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.
      DevID 107907 Knowledgebase ID 86023

System Setup

Changes from Product Update 4
1   Updated Sage NA Sync Client to handle TLS 1.2.
      DevID 109672

Changes from Product Update 2
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 6
1   Now able to remove fields in Import Job following a calculation that uses a Pipe (|) character
      DevID 110254 Knowledgebase ID 83299

Changes from Product Update 3
2   Auto generated Material Issue is now created with a batch number when importing a Completion into WO.TRNSENT with batch entry enabled.
      DevID 103983 Knowledgebase ID 55232

Changes from Product Update 2
3   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 1
4   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.
      DevID 108087

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.
      DevID 108406 Knowledgebase ID 87526

Web Services

Changes from Product Update 3
1   Certain Web Services APIs no longer fail after upgrading to Sage Exchange Desktop (SED) 2.0.
      DevID 109290

Work Order Processing

Changes from Product Update 3

1   Error "The Warehouse Code is required" no longer occurs when entering a Completion transaction for a Special Item in Work Order.
DevID 109373 Knowledgebase ID 91241

Changes from Product Update 2

2   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.
DevID 108762 Knowledgebase ID 88851