Sage 100 2022.6

Release Notes

April 2024

Release Notes for Sage 100 2022.6 (7.10.6.0)
The following is a list of corrections and selected enhancements added to Sage 100 2022.6.
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 2022. Smart Update will install only the programs that have been updated since your last update was installed.

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

Accounts Payable

Changes from Product Update 5

1   The field descriptions are now showing correctly in AP Invoice History Inquiry for PO source.

     DevID 116291   Knowledgebase ID 230828165055187

Changes from Product Update 4

2   Wire Transfers are no longer added to Electronic Payment Reversals amount when updating to Bank Reconciliation on the same register.
     DevID 115159   Knowledgebase ID 118669

Changes from Product Update 3

3   Enhancement: New DBA (Doing Business As) Name and Address fields for 1099 Form Reporting have been added to the Additional panel in Vendor Maintenance.
     DevID 112789   Knowledgebase ID 56971

4   Check and Electronic Check printing no longer allows Both Types to be selected when there are no ACH payments and will prompt to print the Check and Electronic Payment Register after printing checks.
     DevID 112987   Knowledgebase ID 110284

5   You are now able to pay invoices after prior check payment was reversed using Reverse Check Run Utility when Job Cost is integrated.
     DevID 113416   Knowledgebase ID 113455

6   In SY_FormseFilingVersion.m4t the A/P version record was updated to 2.98.

     DevID 114403

7   Check Total in Check and Electronic Payment Maintenance is correct when selecting more than 1 invoice on the lines using the line lookup icon on the first entry after opening the task.
     DevID 114502   Knowledgebase ID 116328

8   GL Account Number is populating automatically in AP Invoice Data Entry when placed on the Primary Grid.
     DevID 114576   Knowledgebase ID 116480

9   Form 1099 Tax Reporting-- 2022 1099 changes in Accounts Payable to support Form 1099 Tax Reporting.
     DevID 114695

10   Dates are no longer cut off or overlapped on the AP Invoice Register and Daily Sales Order Sales Journal.
     DevID 114696   Knowledgebase ID 117644

11   Functionality change of where the 1099 DBA Name field prints on the 1099 Form. If there is a name entered in the DBA Name field on the Additional tab in Vendor Maintenance, it will now print on Line 1 of the Recipient Name box of the 1099 Form and the Vendor Name will print on Line 2 of the Recipient Name box of the 1099 Form.
     DevID 114830   Knowledgebase ID 56971

12 Error 26 AP_CommonInvoiceSelection_UI.PVC 397 no longer occurs when clicking the Select button in AP Invoice Payment Selection and selecting an Invoice with an AP_OpenInvoice UDF displayed before Invoice Amount.
DevID 114986 Knowledgebase ID 118129

13 Job Description field is available in secondary grid in AP Invoice Data Entry.
DevID 115121 Knowledgebase ID 118589

14 AP Invoice Data Entry will allow a Work Ticket key shorter than 12 characters.
DevID 115136 Knowledgebase ID 118623

Changes from Product Update 1

15 The Invoice Amount includes freight on the PO tab in Vendor Maintenance.
DevID 113211 Knowledgebase ID 112051

16 APPXXX checks are now expanded from 6 to 10 characters after upgrading and the applied check can be reversed.
DevID 113515 Knowledgebase ID 114363

17 The 1099- NEC dropdown Box Number (No.) list is now enabled to select in Accounts Payable Manual Check and Payment Entry lines tab if changed from any other form to 1099 NEC.
DevID 113679 Knowledgebase ID 114734

18 ACH check run no longer causes out of balance GL after editing entries in check maintenance.
DevID 114031 Knowledgebase ID 114834

Accounts Receivable

Changes from Product Update 5

1 A/R Global Customer Field Change - when changing salesperson, it now changes the salesperson if there are additional salespeople on the split commissions.
DevID 116106

Changes from Product Update 3

2 Total Selected field in Select Cash Receipts Invoices panel in AR Cash Receipts does update if the panel was modified by adding a new field to be displayed before the Inv Balance field.
DevID 114337 Knowledgebase ID 115895

3 Sales Tax is no longer missing for Taxable Freight on Totals tab and Tax Detail for invoices generated from AR Repetitive Invoices.
DevID 114952 Knowledgebase ID 117846

Changes from Product Update 2

4 Accounts Receivable Statement Printing no longer prints a blank PDF when using Paperless Office which is controlled by deselecting the new Customer with No Invoices check box.
DevID 114379

5 Accounts Receivable Statement Printing Help includes the Customers with No Invoices check box.
DevID 114420

6 Accounts Receivable Invoice History Report data is printing when selecting Customer PO when invoice is updated from AR without SO module activated.
DevID 114493 Knowledgebase ID 116314

Bank Reconciliation

Changes from Product Update 4

1 Bank Account Number and the Bank Code Description are no longer missing when running the Positive Pay Export.
DevID 115877 Knowledgebase ID 119099

Changes from Product Update 3

2   Positive Pay Export now formats 6 character check number correctly.
DevID 114028 Knowledgebase ID 115227

Changes from Product Update 1

3   Screen no longer flickers when clearing items in Reconcile Bank in Bank Reconciliation.
DevID 113597 Knowledgebase ID 113399

4   Bank Feeds now matches checks. When check numbers expanded to 10 characters in 2021, Bank Feeds check number matching did not work because check number was too short.
DevID 113865

Bill of Materials

Changes from Product Update 2

1   Error 26 SY_Maint_ui.pvc Line 3081 no longer occurs when clicking the Office icon in BOM Disassembly Entry.
DevID 114246 Knowledgebase ID 115739

2   Error 11 SY_ReportManager_bus.pvc Line 86 no longer occurs when clicking the Designer button in Bill of Materials Memo Printing.
DevID 114247 Knowledgebase ID 115740

Business Insights

Changes from Product Update 3

1   BIExplorer Views - AP Vendor History Invoice Detail displays AP Invoice lines on Vendor History Invoices View Secondary Detail Grid.
DevID 114092 Knowledgebase ID 115431

2   BI Dashboard for Sales by Product Line now displays the descriptions for the Misc Items, Misc Charges, and *Special Items.
DevID 114633 Knowledgebase ID 116668

CRM

Changes from Product Update 3

1   Error: "The eInvoice Payments is required" no longer occurs when accessing Customer Maintenance and customers are created from Sage CRM.
DevID 113260 Knowledgebase ID 112733

Crystal Reports

Changes from Product Update 2

1   User will no longer receive an incorrect warning message during future Product Update installations, that one or more Crystal Reports show file differences.
DevID 114610

Customizer

Changes from Product Update 5

1   Customizer Import Wizard - can now be imported into an installation that does not have Payroll installed.
DevID 116396

Changes from Product Update 4

2   UDFs added to Sage 100 Premium will now update the SQL tables when updating via the Pending Changes Summary.
DevID 115540

Changes from Product Update 2

3   Custom Office - Update Custom Panels to Current Level - Not Corrupted custom library. "Unable to draw folder control" message is not occurring when launching screen.
DevID 114424

Changes from Product Update 1

4   Error 26! line 419 no longer occurs while running the Update Custom Panels to Current Level utility.
DevID 114237

e-Business Manager

Changes from Product Update 4

1   Error 40 IW_InquirySOOpen.m4p 00665 no longer occurs when running Invoice History Inquiry via e-Business Manager for an invoice containing a comment.
DevID 115571

General Ledger

Changes from Product Update 3

1   The error "The Setup Wizard is currently in use by another user. Wait to access this module until the Setup Wizard has finished running." no longer occurs when running General Ledger Setup Wizard with GL_Account UDFs setup.
DevID 114587 Knowledgebase ID 116518

Inventory Management

New in Product Update 6

1   Physical Count Variance Register creates a G/L posting to zero out a serial item tier that has 0 QOH with an Extended Cost and now creates "IP" transaction when qty on hand = qty counted but there is a cost variance.
DevID 114137 Knowledgebase ID 221924460115542

2   Inventory Reorder report now includes quantity on sales order when recommending purchase quantity.
DevID 116919 Knowledgebase ID 240223175604690

Changes from Product Update 5

3   Inventory Adjustment transactions are now allowed if they result in a negative Quantity on Hand.
DevID 113025

4   The Transactions tab in Item Maintenance now displays the correct Unit Cost for Standard Cost transactions.
DevID 116017 Knowledgebase ID 230712172505387

Changes from Product Update 3

5   The message "Promise date greater than 8 characters" no longer displays in Sales Order Entry when the promise date is in the primary grid and changing it with the calendar button.
DevID 112534 Knowledgebase ID 107822

6   The next arrow button is displaying the correct record in Lot/Serial Inquiry for Sage 100 Non c.
DevID 114398 Knowledgebase ID 116068

7   Error 20 IM_LotSerialTransInquiry_ui.pvc line 802 or 809 no longer occurs in Lot Serial Inquiry.
DevID 114910 Knowledgebase ID 117703

8   Error 32 CI_CostRecalc_upd.pvc 1161 no longer occurs when changing from Fiscal to Calendar Year in Inventory Options and clicking Accept when Production Management is not installed.
DevID 115366 Knowledgebase ID 119030

Changes from Product Update 2

9   Error 88 SY_POPUP Line 494 no longer occurs in Item Maintenance on the History tab.
DevID 114396 Knowledgebase ID 116060

Changes from Product Update 1

10   The DateUpdated$ field in CI_Item is updated with the correct date during the inventory Automatic Cost and Price Change utility.
DevID 113746 Knowledgebase ID 114662

Job Cost

New in Product Update 6

1 JC Estimating Item Pricing Maintenance APPLY button now updates assemblies with item markup changes when answering YES to "Do you want to update all assemblies with this cost?"
DevID 115443 Knowledgebase ID 230620193554767

2 Job Estimate Maintenance 'Copy From' now works as expected when creating a new Job Estimate.
DevID 115452 Knowledgebase ID 230710230010640

Changes from Product Update 5

3 The Unit Cost field in Job Estimate Item Pricing Maintenance will now allow entry of $xxx,xxx.xxxx values.
DevID 115990 Knowledgebase ID 230712224016587

Changes from Product Update 4

4 The Billing History tab in Job Maintenance and Job Inquiry displays UDFs from the JC_JobTransactionDetail table.
DevID 115109 Knowledgebase ID 118569

5 Job Analysis Report Billing Current Variance calculation is correct.
DevID 115135 Knowledgebase ID 221924660118621

6 Error 47 JC_JobEstimateUpdate_UI.pvc 1155 no longer occurs in Estimate Update to Jobs when cost code segments are 9-0-0 and the cost code length is less than 9 characters.
DevID 115336

7 Job Estimating Printing prints the correct Extended Cost for assembly and *SUB lines.
DevID 115375 Knowledgebase ID 230620193554767

Changes from Product Update 3

8 Overhead allocations are no longer missing on the Daily Overhead Allocation Register when updating Time Track entry to Job Cost.
DevID 113170 Knowledgebase ID 111858

9 Error 47 JC_JobEstimateUpdate_UI.pvc 1155 no longer occurs in Estimate Update to Jobs when cost code segments are 9-0-0 and the cost code length is less than 9 characters.
DevID 113491 Knowledgebase ID 114222

10 Job Cost Analysis report will print without cost code/cost type assigned to job.
DevID 114658 Knowledgebase ID 116720

11 Error: "Cost Code: 000-100-000 expense account is not missing for the labor cost type." no longer occurs when printing the Time Track Register when the Cost Code Labor has a blank GL account number.
DevID 114784 Knowledgebase ID 117203

Library Master

New in Product Update 6

1 Error: "Sage 100 cannot connect to the Sage payroll tax service" no longer occurs when running Payroll Tax Calculation.
DevID 116467 Knowledgebase ID 225924850099526

2 Error: "The Server has Disconnected" no longer occurs when opening the Sage 100 client after installing payroll.
DevID 116693 Knowledgebase ID 223924550036558

3 Aatrix Federal State and Tax Reporting - able to now access ACA History.
DevID 116698 Knowledgebase ID 240110182649920

Changes from Product Update 5

4 Error: Workstation update failed! message box now references the correct Knowledgebase ID 225924650092996.
DevID 116073

5   Accounts Payable Trial Balance Report totals are now correct when running from Task Scheduler.
     DevID 116305 Knowledgebase ID 230829213115847

6   Error 11 SY_Task_bus.pvc 588 no longer occurs when adding a report to Inventory Requirements
     Planning via Report Manager.
     DevID 116365 Knowledgebase ID 230914161102237

7   Payroll data with more than 7,000 employees now converts correctly from Sage 100 2017 or earlier.
     DevID 116381

     Changes from Product Update 4

8   Error: Printer is greater than 80 characters no longer occurs when the printer is selected for
     Multi-Part Form Printing.
     DevID 115447 Knowledgebase ID 119134

     Changes from Product Update 3

9   In Master Console, when clicking the "Kill selected task", the selected task is now closed.
     DevID 114605 Knowledgebase ID 116539

10   A prompt to keep Sage 100 open has been added to auto-logoff. The prompt allows the user to
     bypass the auto-logoff and keep Sage 100 open. If the user does not respond to the message,
     Sage 100 will close.
     DevID 114701

11   Error "Your e-mail was not sent because an error has occurred" no longer occurs when clicking
     "E-Mail Password" in Employee Maintenance in Paperless Delivery Options using OAuth
     Authentication Method in Company Maintenance.
     DevID 114707 Knowledgebase ID 116880

12   Error 65 AR_ANALYSISREPORT_RPT.PVC 241 no longer occurs when emailing Accounts
     Receivable Analysis or Accounts Payable Analysis Reports through Task Scheduler.
     DevID 114919 Knowledgebase ID 117756

13   At the end of a Product Update install, the reminder message has been changed instructing that
     company data may require conversion after this installation.
     DevID 114934

     Changes from Product Update 2

14   DFDM - Add and Edit buttons are no longer disabled when changing files after viewing
     SY1Q01-SY1Q04 query tables.
     DevID 114122 Knowledgebase ID 115507

15   At the end of the Product Update install, a reminder message will now appear instructing that
     company data conversion will be required.
     DevID 114482

16   The Authentication process failed. OAuth WebAuthenticationBroker ServicePointManager
     SecurityProtocol TLS 1.2 no longer occurs with OAuth email settings in Sage 100 Advanced and
     Premium.
     DevID 114491 Knowledgebase ID 116472

     Changes from Product Update 1

17   Error 45 no longer occurs during data conversion for a company that was migrated and contains
     both WO & PR data (particularly data in PR_Employee).
     DevID 114154

Paperless Office

     Changes from Product Update 4

1   Error 41 SY_ui.pvc no longer occurs when emailing invoices to 10 or more recipients using
     Paperless Office.
     DevID 115920 Knowledgebase ID 115096

2	Error 41 SY_ui.pvc 663 no longer occurs when emailing Sales Order Invoices with 10 or more recipients.
DevID 113919 Knowledgebase ID 115096

3	The Error: "20 PL_Common_UI.pvc 3273 no longer occurs when printing to Paperless Office with an email message containing quotation marks.
DevID 114959 Knowledgebase ID 117912

4	Error "You must first set up A/R for company XXX" no longer occurs when accessing Vendor Electronic Delivery Inquiry in Paperless Office if A/R is not installed or activated.
DevID 115078 Knowledgebase ID 118458

Production Management

New in Product Update 6

1	PR Sync in PM now considers the Rehire field from PR Employee Maintenance.

DevID 116294 Knowledgebase ID 230828210711080

2	Work Ticket Completion now displays the correct Scrap Unit Cost in Completion Register.

DevID 116357 Knowledgebase ID 230908221900973

3	A prompt in Work Ticket entry is now received when changing the work ticket class to something different from the template for the BOM.
DevID 116454 Knowledgebase ID 231027191845543

4	PM Cost Roll-Up Register now includes items or /Miscellaneous items from the Template Materials tab.
DevID 116557 Knowledgebase ID 231215001250747

Changes from Product Update 5

5	Material lines and material line comments can now be combined on phantom bills by enabling the Summarize Material Lines by Step and Item and Combine Material Line Item Comments in Production Management Options.
DevID 114814 Knowledgebase ID 117339

6	Material lines and material line comments can now be combined for Bill Items and Bill Options by enabling the Summarize Material Lines by Step and Item and Combine Material Line Item Comments in Production Management Options.
DevID 114902 Knowledgebase ID 117685

7	The Production Management Daily Materials Usage Register now posts by warehouse to General Ledger when Post by Warehouse is enabled in Product Line Maintenance.
DevID 115919 Knowledgebase ID 230712223131113

8	Production Management Materials issues are now writing back to the Work Ticket Detail File when there is a blank record in the PM_TransactionHeader file.
DevID 115931

9	Error 88 CI_BillExplosion.pvc 1220 no longer occurs in Work Ticket Entry on the Steps or Materials tabs when there is a miscellaneous charge on a bill.
DevID 115997

10	The Quantity Ordered now allows entry based on Number of Decimal Places in Quantity Entries option when using Copy From in Work Ticket Entry.
DevID 116008 Knowledgebase ID 230711225528393

11	The message "Entry of extended text for this tab must be set up in a work ticket class, and there is no work ticket class assigned to this template." no longer occurs when selecting the Extended Text tab in Work Ticket Template Maintenance.
DevID 116012 Knowledgebase ID 230707162116937

Changes from Product Update 4

12   The status of Released is displayed after the steps and material detail is created.
      DevID 115223 Knowledgebase ID 221924660118765

13   PM Completion of a Lot Item enables the Next Lot No. button in the Lot/Serial number Distribution grid and the Next Lot/Serial Number is defined in Item Maintenance.
      DevID 115244

14   The Work Ticket Entry Steps tab primary grid displays Work Ticket Class User-Defined fields.
      DevID 115334 Knowledgebase ID 221924760118967

15   PM Work Ticket Entry Make for Sales Order Line Detail lookup is working normally in PM Premium.
      DevID 115385

16   The Work Ticket Scaling displays data in the Original Quantity Planned and Revised Quantity Planned boxes.
      DevID 115397 Knowledgebase ID 221924760119090

17   The PM_LaborEntry.m4t file is cleared after a Labor Register update if a Work Ticket is in use and Dynamic Labor is enabled.
      DevID 115451 Knowledgebase ID 230620200121030

18   Cost is no longer overwritten when substitute item code is different than the work ticket item code.
      DevID 115494 Knowledgebase ID 119351

19   Production Management Dynamic Inventory De-Issue of Average Cost component item calculates the correct Average Cost and posts to the correct De-Issue GL Accounts.
      DevID 115549

20   The Importing Materials icon on the PM Work Ticket Entry Materials tab no longer duplicates lines when using short alphanumeric work ticket numbers.
      DevID 115550

21   Work Order to Production Management Work Ticket Conversion considers the Work Order "Auto Generate Labor Transactions" checkbox when assigning the Labor Issue Method to the work ticket. The Labor Issue method says Manual after migrating and converting the data.
      DevID 115654

22   Production Management Picking Sheet Printing prints items with negative quantities and includes lot/serial number lines for lot/serial items.
      DevID 115657

23   Work Ticket to Purchase Order Post Conversion Link Utility has been created to create a link or remove work order detail in Purchase Order detail table.
      DevID 115899 Knowledgebase ID 110583

      Changes from Product Update 3

24   Work Ticket Transaction Entry Negative Material Issue of FIFO items with zero qty on hand no longer creates an OVERDIST tier.
      DevID 114108 Knowledgebase ID 115475

25   Misc Charge lines are no longer included in the Cost Roll Up Register.
      DevID 114399 Knowledgebase ID 103169

26   Error: "Fields cannot be added to this listbox" no longer occurs when selecting the ADD button to customize Item Inquiry / Orders tab / Work Ticket.
      DevID 114466 Knowledgebase ID 116245

27   Dynamic Material de-issue no longer results in material still being issued and average cost being calculated.
      DevID 114518 Knowledgebase ID 116437

28 PM_WorkTicketHistoryDetail is opening when trying to make a Custom Office change to W/T Inquiry screen.
DevID 114524 Knowledgebase ID 107168

29 WIP-Direct Account and Manufacturing Adjustment postings are correct when updating a Completion with Scrap and Close WT are selected.
DevID 114530 Knowledgebase ID 115889

30 Production Management Business Insights Explorer view is displaying Work Tickets in the MTS Work Tickets View.
DevID 114531 Knowledgebase ID 110982

31 Completion Missing Cost Report and WT Transaction Register will print to Paperless Office.
DevID 114532 Knowledgebase ID 115847

32 Error: "Missing selection table for column $" no longer occurs when printing Completion or Close reports to Paperless Office as part of the WT Transaction Register Update.
DevID 114535 Knowledgebase ID 115846

33 Work Ticket Detail Transaction Report on Premium no longer generates duplicate material issue lines.
DevID 114537 Knowledgebase ID 112424

34 The Custom Office Add Items button is now enabled on the following Production Management panels:
Work Ticket Transaction Entry
Labor Entry
Labor Crew Maintenance
Earnings Code Maintenance
User Defined Info Codes Maintenance
DevID 114539 Knowledgebase ID 112517

35 CLOSE work ticket transaction using Standard and zero (0) quantity will no longer generate a G/L Posting.
DevID 114540 Knowledgebase ID 115273

36 Error "xxxxxxx is not on file" no longer occurs when using Copy From Template after using a Lookup icon on the WT Header tab.
DevID 114547 Knowledgebase ID 113299

37 DTR is no longer out of balance if /MISC item is issued dynamically and is missing a G/L account. There is a warning in the Daily Materials Usage update routine indicating that a G/L account is missing.
DevID 114550 Knowledgebase ID 113693

38 The Scrap Total Cost is correctly calculated and displays (qty X Scrap Unit Cost) on the initial entry of Scrap Unit Cost during completion.
DevID 114551 Knowledgebase ID 114862

39 Unit of Measure (UOM) Conversion occurs on a Make for Sales Order Work Ticket.
DevID 114553 Knowledgebase ID 114443

40 Error 45 JT_WorkTicketInquiry_UI.pvc 512 no longer occurs when drilling down on a Work Ticket from Item Inquiry.
DevID 114555 Knowledgebase ID 114179

41 Error: "Step is Required" no longer occurs when entering a Receipt of Invoice with a different cost to a Work Ticket that has been Closed.
DevID 114557 Knowledgebase ID 114084

42 PM Work Ticket Entry Unit of Measure field can be changed.
DevID 114559 Knowledgebase ID 113915

43 Changing WT Class to the WT class assigned to the Template in Work Ticket Entry using the prompt brings in the User Defined attributes assigned to that WT Class.
DevID 114626 Knowledgebase ID 116634

44 Error "Bill Number is not on file" no longer occurs when creating a Make for Sales Order work ticket in Production Management when Bill of Materials is not requiring revision number on bill items.
DevID 114635 Knowledgebase ID 116673

45 Error message, "Warning! - Mismatch in Totals" and transaction missing on WT Inquiry Materials transaction Dynamic Drill Down no longer occurs after an Item Valuation change.
DevID 114650 Knowledgebase ID 116711

46 "The Print Picking Sheet is Required" message no longer appears when making a change to a Work Ticket that was converted from JT where PM Options Print Picking Sheets was set to NONE.
DevID 114674 Knowledgebase ID 116791

47 Copy from W/T or Copy from History W/T recalculates the Production Start Date and Production Due Date based on the Work Ticket Date.
DevID 114736 Knowledgebase ID 116988

48 Error in File PM_PickingSheet1. Error in formula Production Period: "if isNull{{PM_PickingSheetWrk.StepProductionStarDate}} OR - Bad Date format string Details: errorKind" no longer occurs when printing Picking Sheet and a step is missing a production due date.
DevID 114752 Knowledgebase ID 117028

49 WT Picking Sheet Printing page breaks by Work Ticket when the PM Option Page Break by Step Number is deselected.
DevID 114753 Knowledgebase ID 117039

50 Fields moved from the Secondary grid to the Primary grid are retained in Work Ticket Entry.
DevID 114754 Knowledgebase ID 116963

51 The Parent Warehouse can be changed for Work Ticket with an Open status.
DevID 114756 Knowledgebase ID 117200

52 Creating a PM work ticket using a Template is listing materials in Line Sequence Number order.
DevID 114785 Knowledgebase ID 117218

53 Error 11 SY_Maint.pvc Line 585 no longer occurs in Payroll Employee Maintenance after editing a pay rate.
DevID 114801 Knowledgebase ID 117275

54 The Print W/T and Print Picking Sheet buttons should now be available in Work Ticket entry screen upon tabbing to the Steps tab.
DevID 114821 Knowledgebase ID 117375

55 PM Labor Posting to a Closed Work Ticket will post to the G/L Cost Variance account.
DevID 114826 Knowledgebase ID 117094

56 Error: "The PM_tableconversion0500 object could not be initialized. View the Activity Log to locate a specific conversion log." no longer occurs when Work Order 2022 is installed and DSD/Scanforce Multi-Bin Basic is also installed.
DevID 114938 Knowledgebase ID 117820

57 Error #45: Referenced statement invalid no longer occurs when converting WO migrated the data to PM.
DevID 114984 Knowledgebase ID 118119

58 Work Order Entry "T" record templates convert to PM Work Ticket Templates, the Extended Text tab has been added to Work Ticket Template Maintenance.
DevID 115028

59 PM Work Ticket Entry with a Required Quantity greater than 2 decimal places retains the decimal precision of the value entered.
DevID 115043 Knowledgebase ID 118298

60 Special Items * lines from a Sales Order are now displaying for selection on a Make for Sales Order Work Ticket in Work Ticket Entry.
DevID 115054 Knowledgebase ID 118348

61 Error: "Missing Variable Overhead account Work Ticket-xxxxxx, Item Code-xxxxxxx" no longer occurs when updating the PM Daily Materials Usage Register.
DevID 115068 Knowledgebase ID 118408

62 The Purchase Order Back Order Fill report prints when an unlinked PM work ticket component demand can be filled by the receipt.
DevID 115072 Knowledgebase ID 118434

63 The Descriptions are showing correctly when the / Miscellaneous item linked to a work ticket from purchase order.
DevID 115127 Knowledgebase ID 118609

64 PM Labor Register updated after a work ticket is closed (with Dynamic Labor enabled) no longer posts to the Manufacturing Variance Account.
DevID 115156 Knowledgebase ID 118649

Changes from Product Update 2

65 Warning message regarding mismatch in totals is no longer displayed on the Materials Transaction Inquiry screen when displaying for a lot/serial item that has overhead.
DevID 114139 Knowledgebase ID 115559

66 Duplicate Backflush transactions are no longer created if Completion is accepted and then selected again to select the Close WT checkbox.
DevID 114343 Knowledgebase ID 115899

67 Lot/Serial cost detail and unit cost are now correct for partial completion transactions that close a work ticket.
DevID 114344

68 Error 42 CI_PMFrameworkConversion no longer occurs when converting a large dataset.
DevID 114460 Knowledgebase ID 116230

69 The Closed Date is converting and the correct date is showing from the migrated company after migrating and converting the data from existing version.
DevID 114485 Knowledgebase ID 116303

70 PM Earnings Code Maintenance Pay Rate Multiplier is set to 1.000 for Earnings Code 000001 & Pay Rate Multiplier is set to 1.500 for Earning code 000002 on initial setup of a new company for the Regular and Overtime.
DevID 114504 Knowledgebase ID 116346

71 Daily Materials Usage Register will now post transactions that are outside of the current GL period.
DevID 114627 Knowledgebase ID 116636

Changes from Product Update 1

72 Enhancement - Item Memos are now available in PM Work Ticket Entry and Work Ticket Inquiry.
DevID 113423 Knowledgebase ID 113618

73 Enhancement - Description of work performed for labor transactions can now be viewed in Work Ticket Entry and Work Ticket History Inquiry.
DevID 113757

74 Enhancement - A work ticket can now be viewed from Work Ticket Entry, when there is a lock on a record from another user or when a transaction exists in Transaction Entry.
DevID 113838

75   Work Ticket component item with negative unit cost will no longer show as a positive unit cost in the JI transaction.
DevID 113847 Knowledgebase ID 114223

76   Production Management Transaction Entry with Transaction Type Materials with negative Issued quantities for Serial items the Transaction Register Update updates Materials Tab Issued quantities and the Totals Tab is no longer missing the costs of all the items updated.
DevID 113850

77   Users are now able to change Activity Code for existing Work Ticket Template in Production Management.
DevID 113876 Knowledgebase ID 115041

78   Enhancement - Export to Excel option has been added to the Inquiry folder in Work Ticket Entry & History Inquiry.
DevID 113909

79   Scrap % is no longer ignored when calculating Qty Required on SubAssemblies when using Copy From Bill of Materials in Work Ticket Entry.
DevID 114097 Knowledgebase ID 115430

80   Error: "The "LotSerialFullyDistributed is required" no longer occurs during dynamic material issue for item valuations that are not Lot or Serial.
DevID 114166 Knowledgebase ID 115602

81   Employee fields in Scanco's Production Management will now convert in the correct fields in PM_Employee table.
DevID 114175

82   Users are now able to display Employee Name from PM_Employee.M4T on Custom Reports.

DevID 114196 Knowledgebase ID 115476

83   Closed work orders, that have not been purged to history, display a closed date in Production Managements' Work Ticket History Inquiry Schedule tab after converting from Work Order to Production Management.
DevID 114278 Knowledgebase ID 115808

84   PM_ActivityCode.VariableOverheadAmt and PM_ActivityCode.FixedOverheadAmt fields are now populated when converting from JT to PM.
DevID 114375 Knowledgebase ID 115979

85   Error: "The Change Order is required", "The Has Cost Activity is required", "The Rework is required" no longer occurs on converted data. Step 000000 is no longer created during conversion for work tickets without step 000000.
DevID 114382 Knowledgebase ID 116010

Purchase Order
   New in Product Update 6
1   Prepayment is no longer over-applied to Purchase Order when multiple Receipt of Invoices exist for the same purchase order in the same update.
DevID 116042

2   PO Receipt of Goods screen no longer freezes.

DevID 116691 Knowledgebase ID 231229002537377

   Changes from Product Update 5
3   Qty on PO on the Lines tab is now correct when viewing a completed Purchase Order in Purchase Order Entry.
DevID 113038 Knowledgebase ID 110677

4   Purchase Order Receipt of Goods/Invoice without a PO selected and linked to a job now displays the correct On PO quantity in Item Inquiry.
        DevID 115909 Knowledgebase ID 230712222054863

Changes from Product Update 3

5   Receipt of Invoice includes the Freight amount during the update of the Invoiced to Date Field in Purchase Order Entry.
        DevID 112985 Knowledgebase ID 110309

6   The Daily Receipts Registers/Updates posts prepayments to the Accounts Payable invoices.
        DevID 113241 Knowledgebase ID 112296

7   Prepayments on Receipt of Invoice using Apply Purchase Order Option are written back to the Purchase Order and Accounts Payable files.
        DevID 113357 Knowledgebase ID 113270

8   Error 41 PO_ReceiptHistory_ui.pvc 1028 no longer occurs in PO Receipt History Inquiry when entering a Purchase Order number and clicking on the Lines tab.
        DevID 114307 Knowledgebase ID 115843

9   Error 84 PO_ReceiptHistory_ui.pvc 1163 no longer occurs in Purchase Order Receipt History Inquiry when typing in the Purchase Order number and selecting the Totals tab.
        DevID 114308 Knowledgebase ID 115844

10   The correct Receipt populates when typing PO number in field and clicking the next arrow in Receipt History Inquiry.
        DevID 114314 Knowledgebase ID 115854

11   Drop Ship Purchase Orders are displayed on Purchase History Report when selected Yes or Only in Selection.
        DevID 114693 Knowledgebase ID 116857

12   Error: "Data not selected for report printing" no longer occurs in Purchase Order Printing when selecting Paperless Office Output "Electronically Deliver Only" and selecting a Purchase Order created from Production Management.
        DevID 114815 Knowledgebase ID 117341

13   Purchase Order Receipt Number Custom Lookup in Receipt History Inquiry fields are no longer missing from Available Fields list.
        DevID 114827 Knowledgebase ID 117392

14   Warehouse code is written to PO_ReceiptHistoryAppliedPO.m4t if last detail line is a Miscellaneous Charge, Item, Comment or Special Item (/ or *).
        DevID 114903 Knowledgebase ID 117689

15   Prepayment entered on Receipt of Invoice for multiple purchase orders on a single invoice now updates correctly to AP Invoice.
        DevID 114955 Knowledgebase ID 117855

16   Auto Generate from Sales Orders is generating purchase orders with the correct Ordered Quantity when the same item is on multiple Sales Orders.
        DevID 114972 Knowledgebase ID 118022

17   The Purge Completed Purchase Orders utility no longer purges Paperless Office Purchase Order PDF files.
        DevID 115008 Knowledgebase ID 118078

Changes from Product Update 2

18   The Less Prepaid Amount is showing zero amount when prepayments entered during receipt of invoice update to the PO.
        DevID 113177 Knowledgebase ID 111925

19   Purchase order Receipt History Report displays correct data when reusing receipt numbers.
      DevID 113540 Knowledgebase ID 114514

20   Error 11 SY_ReportManager_bus.pvc Line 86 no longer occurs when clicking the Designer button in Vendor Memo Printing.
      DevID 114248 Knowledgebase ID 115741

21   Error 41 PO_PurchasesClearingReport_rpt.pvc Line 372 no longer occurs when running the Purchases Clearing Report.
      DevID 114264 Knowledgebase ID 115783

22   Cancelled Purchase Orders can be reused.
      DevID 114620

      Changes from Product Update 1
23   The Purchase Order Receipt History Report no longer doubles the totals when the Receipt of Goods and Receipt of Invoice are done separately.
      DevID 112727 Knowledgebase ID 108508

24   The Purge Purchase Order History utility no longer ignores the date entered when the purchase order no longer exists in Purchase Order Entry.
      DevID 113747 Knowledgebase ID 114794

Return Materials Authorization

      Changes from Product Update 3
1   The Return Reason Report will now print Charge item codes that have a reason.
      DevID 114954 Knowledgebase ID 117856

Sales Order

      New in Product Update 6
1   Deposit amount is no longer zero when all items are removed then added back in on SO Invoice Data Entry.
      DevID 115124 Knowledgebase ID 221924660118605

2   Sales orders with zero-dollar order total now display on the Apply Sales Orders to Invoice listing after applying another Sales Order with an amount.
      DevID 115349 Knowledgebase ID 221924760118995

3   When eInvoicing multiple Sales Orders on a single invoice, Paya now contains lines from all invoices, not just the last invoice.
      DevID 116065 Knowledgebase ID 230804231829617

      Changes from Product Update 5
4   The message "The Item Code is required. The Item Type is required. The Line Key is required. The Sales Account is required." no longer occurs when clicking Item Packaging a second time in Shipping Data Entry.
      DevID 115478 Knowledgebase ID 119332

5   The Expire Date field is no longer skipped when tabbing through fields on Master Orders.
      DevID 116089

      Changes from Product Update 4
6   The Customer Maintenance Invoices tab displays Multiple in the Customer PO No. column for Multiple Sales Orders on One Invoice.
      DevID 115548

      Changes from Product Update 3
7   Auto Generate Invoices will set the quantity shipped for a drop ship lot serial item on a sales order.
      DevID 113033 Knowledgebase ID 110627

8   The Extension Amount is correct on Back Order Sales Orders that were partially invoiced.
     DevID 113121 Knowledgebase ID 111230

9   Error: "SO_Invoice_UI" no longer occurs when launching Sales Order Invoice Data Entry without the Inventory Management module.
     DevID 113160 Knowledgebase ID 111714

10   Sales Order Discount Amount is correct in Sales Order and Quote History after partial invoice is updated and a change is made to the Sales Order.
     DevID 113983 Knowledgebase ID 115170

11   Credit Memo applied to Original Invoice with Exploded Kits populates GL Cost Account and Component box when selecting Yes to Copy Invoice Information from History.
     DevID 113984 Knowledgebase ID 115188

12   Sales Order and Quote History displays correct PDF document if Keep Only Last Copy box is not selected.
     DevID 114123 Knowledgebase ID 115457

13   The Tracking button in Shipping Data Entry on the Shipping tab now auto populates the Pkg 0001 when backorder is being used.
     DevID 114478 Knowledgebase ID 116290

14   Daily Sales Recap By Product Line prints data for Product Lines with a description of 15 characters or less.
     DevID 114590 Knowledgebase ID 116520

15   Customer Last Purchase Maintenance populates after selecting the customer and the binoculars.
     DevID 114634 Knowledgebase ID 116669

16   Exploded BOM component with negative quantity is showing ordered when quantity is changed on Sales order.
     DevID 114652 Knowledgebase ID 116681

     Changes from Product Update 2
17   Error 88 SY_GridHandler.pvc 1264 no longer occurs in Shipping Data Entry when changing Ship Date on the Shipping Tab.
     DevID 114285 Knowledgebase ID 115818

     Changes from Product Update 1
18   Error 1 SO_Shipping_UI.pvc 724 no longer occurs when clicking on the Shipping List flashlight button in Shipping Data Entry.
     DevID 113792 Knowledgebase ID 114866

Visual Integrator

     New in Product Update 6
1   Corrected function that is used in VI perform logic to use a REC clause, so that the Quantity Counted value does not get overwritten when checking to see if record is frozen already.
     DevID 116383 Knowledgebase ID 230928174237877

     Changes from Product Update 5
2   Error: "Invalid for this column name" no longer occurs when creating a VI import to table PM_TransactionHeader and selecting the Operation "Next" for field H.TransactionNo.
     DevID 116059 Knowledgebase ID 230803151308000

3   Error: "You cannot set key column LineKey$ while in edit state." no longer occurs when importing to an existing Work Ticket in PM_WorkTicketHeader.
     DevID 116100

     Changes from Product Update 3

4   The PO_ReceiptHeader field L.AppliedPurchaseOrderNo imports the correct format with leading zeros for numeric values and no leading zeros for alpha numeric values.
     DevID 113024 Knowledgebase ID 110546

5   AR Invoice History Header Importing without any error when we update an existing record.
     DevID 114227 Knowledgebase ID 115700

6   All records for each Vendor are now imported when importing into AP_CheckHeader.
     DevID 114632 Knowledgebase ID 116647

7   Importing into the IM_Physical is no longer updating the Quantity On Hand for frozen items.
     DevID 114926

Changes from Product Update 2

8   The TaxRate field in SY_SalesTaxCodeDetail will import 6 decimal places when using Visual Integrator.
     DevID 114492 Knowledgebase ID 116315