



# **Sage 100 2024.3**

## **Release Notes**

July 2025

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## **Release Notes for Sage 100 2024.3.0 (7.30.3.0)**

**The following is a list of corrections and selected enhancements added to Sage 100 2024.3.0.**

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 2024. Smart Update will install only the programs that have been updated since your last update was installed.

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

### **Accounts Payable**

#### **New in Product Update 3**

- 1 Custom ALE in Vendor Maintenance Vendor No. field no longer shows Taxpayer ID No. encrypted with full security rights.  
DevID 118122 Knowledgebase ID 250505235808550

#### **Changes from Product Update 2**

- 2 Accounts Payable Check Printing Status is now updated and is no longer causing duplicate checks being used.  
DevID 117333
- 3 The ability to add an AP\_CheckHistoryHeader UDF to the A/P Invoice History Inquiry Payments panel is now available.  
DevID 117392
- 4 Error 200 AP\_Vendor\_bus.pvc 1097 no longer occurs when deleting a vendor, even if I/M is not integrated with P/O, not set up or not installed.  
DevID 117499 Knowledgebase ID 241028222833013
- 5 State/Province field is now aligned on the Vendor Maintenance, Additional tab for 1099 Form.  
DevID 117516 Knowledgebase ID 241104144607840
- 6 1099 no longer populates FEID with the prior vendor if FEID is left blank.  
DevID 117942

#### **Changes from Product Update 1**

- 7 Fixed issue with running AP Cash Requirements Report and selecting an AP\_Vendor UDF value in the selection screen.  
DevID 117024 Knowledgebase ID 240422232343990

### **Bank Reconciliation**

#### **Changes from Product Update 2**

- 1 The Bank Account Number and Bank Code Description no longer become blank when an update involving a bank code is performed simultaneously with Reconcile Bank.  
DevID 118013 Knowledgebase ID 221924760119099

### **Bar Code**

#### **New in Product Update 3**

- 1 "The directory in P/L Form Maintenance is invalid or is not accessible from this workstation" no longer occurs when printing Bar Code Sales Order to Paperless Office.  
DevID 118170

### **Common Item**

#### **New in Product Update 3**

- 1 Added the ability to set an Inventory Account in Miscellaneous Item Maintenance for a miscellaneous item used in Production Management even when Accounts Receivable or Sales Order is not activated in the company.  
DevID 118077 Knowledgebase ID 250417235826497

#### **Changes from Product Update 1**

- 2 Users will no longer be prompted to install Aatrix from Federal and State Tax Reporting, Certified Payroll Reporting and Form 1099 Tax Reporting. If Aatrix is not installed, you will now receive this message: "The Federal and State Tax Reporting client is not installed. Use Workstation Setup to install the client."  
DevID 117007

## Customizer

### New in Product Update 3

- 1 The ability to add fields from AR\_CashReceiptsHistory into AR Invoice History Inquiry Payments tab using Custom Office is now available.  
DevID 118155 Knowledgebase ID 240311163903487

### Changes from Product Update 2

- 2 Error 88 SY\_Maint.pvc no longer occurs when a user defined script is initiated from a button script.  
DevID 117286
- 3 Remove, Remove All & Insert Tab buttons in Tab Definitions panel now point in the correct direction.  
DevID 117304 Knowledgebase ID 240703185558043
- 4 UDFs are no longer deleted when using Perpetual Sage 100 Product Keys (Non-C) with Sage 100 Premium.  
DevID 117376 Knowledgebase ID 240829154557617
- 5 In Vendor Maintenance, you can now move the A/P Expense Distribution table to the Additional panel using Customizer Selection.  
DevID 117526 Knowledgebase ID 241107005432013
- 6 A new field is now displayed on G/L Account Maintenance panel if moved using Customizer Selection.  
DevID 117549
- 7 Error 1 CM\_Editor.m4P 1460 no longer occurs when selecting a customized AR\_Invoice panel.  
DevID 117550

### Changes from Product Update 1

- 8 Corrected UDF mapping from PM\_Template to PM\_WorkTicketHeader table.  
DevID 117025 Knowledgebase ID 240423011622287

## General Ledger

### Changes from Product Update 2

- 1 Developer/MD hooks have been added to GL\_GeneralJournal\_upd.  
DevID 117369
- 2 The message "A batch number is not set up" will no longer display when attempting to do a Journal Reversal and a user does not have rights to create records in GL Account Maintenance.  
DevID 117403
- 3 General Journal Entry now updates to General Ledger, GL\_DetailPosting.m4t.  
DevID 118120 Knowledgebase ID 250501215356140

## Inventory Management

### Changes from Product Update 2

- 1 Error 88 SY\_Popup 494 no longer occurs in Inventory Item Maintenance, orders tab, search window and right-clicking on selection grid.  
DevID 117386
- 2 Inventory transactions resulting in overdistribution will prompt the user to accept quantity, zero quantity, or adjust (sets to maximum available).  
DevID 117399 Knowledgebase ID 240930181031470

### Changes from Product Update 1

- 3 Fixed "Error 11 SY\_Selection.pvc 744" when clicking inside Selection section in Physical Count Entry.  
DevID 117051
- 4 Fixed Error 42 IM\_ChangeLotSerialExpDates\_rpt.pvc 243 when not using multiple warehouses and printing/previewing the Change Lot and Serial Expiration Dates Report.  
DevID 117057 Knowledgebase ID 240221194852477
- 5 Cost detail tab displays the correct warehouse detail.  
DevID 117072 Knowledgebase ID 240503164241483

## **Inventory Requirements Planning**

### **New in Product Update 3**

- 1 IRP generated using Task Scheduler no longer creates detail records for demand with Promise Date after the defined Cutoff Date.  
DevID 118139 Knowledgebase ID 250514194211367
- 2 Corrected an issue with an error 11 in IP\_InventoryReqPlanning.pvc in line 2882 when generating IRP data with selected warehouses and explode action is set to parent and component items.  
DevID 118167 Knowledgebase ID 250528212259827
- 3 Corrected an issue with an error 11 in IP\_InventoryReqPlanning.pvc in line 2911 when generating data in IRP and an invalid reorder point qty is found even though the reorder method is set to None.  
DevID 118185 Knowledgebase ID 250603235003193

### **Changes from Product Update 2**

- 4 Qty On Hand is no longer doubled each time you Filter on Item Code on the Production and Purchase Summary screens.  
DevID 116976 Knowledgebase ID 240625191804440
- 5 A new option, Include Open Work Ticket for Materials, has been added to Inventory Requirements Planning to include or not include open work tickets during inventory planning. The option "Include Open Work Ticket Materials as Inventory Demand" is no longer checked.  
DevID 117059 Knowledgebase ID 240430000144213
- 6 Projected Demands will no longer be duplicated when generating IRP data using Task Scheduler. When running Inventory Requirements Planning, a user will be prompted to clear the existing data or not. Clicking Yes will clear data, clicking No will bring the focus back to the IRP screen.  
DevID 117145 Knowledgebase ID 240612223750370
- 7 Error 46 IP\_InventoryReqPlanning.pvc 2933 or 2962 no longer occurs during IRP Generation after installing 2023 Product Update 4. Additionally, steps used in Bill of Materials can no longer be deleted in Work Ticket Template Maintenance.  
DevID 117343
- 8 Corrected an issue with PO's created from IRP having the wrong unit cost if Purchase UOM is different from Standard UOM.  
DevID 117349 Knowledgebase ID 240814222631827
- 9 IRP Generation no longer creates Action 'Unneeded' detail line for a PO that has Qty Received but not Invoiced.  
DevID 117544 Knowledgebase ID 241113180030717

### **Changes from Product Update 1**

- 10 Added the ability to explode parent and components on a bill item even if IP is not integrated with PM.  
DevID 116356 Knowledgebase ID 230907211950203
- 11 Users can now increase the Production/Purchase Qty beyond the Qty Recommended in the summary screen.  
DevID 116916 Knowledgebase ID 240221175218537

- 12 Changes have been made to resolve error 41s from occurring and IRP Generation not completing.  
DevID 117277

## **Job Cost**

### **Changes from Product Update 1**

- 1 Job Cost Code Detail cost is now updated with 1 segment Alpha cost codes when using the APPLY button.  
DevID 116974 Knowledgebase ID 240329223724577

## **Library Master**

### **New in Product Update 3**

- 1 A Customizer Table - Post-Delete script on a Line-Detail table no longer causes an additional line deleted from the grid after the script runs if the script performs a LoadGrid.  
DevID 118052
- 2 Changes made resolve some tasks opening out-of-focus (in the background) on Windows 11 24H2.  
DevID 118169
- 3 Sage 100 Customer Number and Customer Name now appear on the Installed Modules Listing.  
DevID 118171

### **Changes from Product Update 2**

- 4 Performance has been improved when entering Miscellaneous Items on the Data Entry screen with Advanced AutoComplete is enabled in Sage 100 Premium.  
DevID 116955 Knowledgebase ID 240415181801653
- 5 A correction has been made to resolve 2-factor authentication and Direct Deposit Sync error when SMS text is used.  
DevID 117351 Knowledgebase ID 240715212012700
- 6 Changes to Grid definition are now saved in Browser Mode on Sage Partner Cloud (SPC).  
DevID 117363 Knowledgebase ID 240821162846983
- 7 Custom ALE lookup now uses defined decimal precision for Quantity Entries.  
DevID 117508 Knowledgebase ID 241030210400413
- 8 Activity Log now shows IRP Generation Completed when run from Task Scheduler.  
DevID 117525 Knowledgebase ID 241106231738680

### **Changes from Product Update 1**

- 9 The automatic logoff warning message denoting the time limit has been reached will now remain on the screen for one minute allowing the user more time to take action.  
DevID 117052 Knowledgebase ID 240410000537980
- 10 Fixed issue where last field encrypted would not be included in GetEncryptedColumnList.  
DevID 117112

## **Paperless Office**

### **New in Product Update 3**

- 1 Sales Order PDF file is now deleted when Sales Order is deleted.  
DevID 118162 Knowledgebase ID 250528155731093

### **Changes from Product Update 1**

- 2 Paperless Office now saves the document with the correct file name when printing the General Ledger Posting Recap Report from Period End.  
DevID 117120

## **Production Management**

### **New in Product Update 3**

- 1 Corrected an issue with Work Ticket Material Issue transaction not updating to PM\_WorkTicketHeader and PM\_WorkTicketDetail when the work ticket number is out of sequence with work ticket key.  
DevID 117629
- 2 The Batch column in Journal and Register Viewer is now populated with a batch number for Production Management transaction registers when Batch Processing is turned on.  
DevID 118057 Knowledgebase ID 250402233234950
- 3 Subassembly Labor is now included in PM Cost Roll-up Register and the Work Ticket.  
DevID 118074 Knowledgebase ID 241213182601140
- 4 Corrected conversion logic for Scaling Method, Scale Labor, Production Run, and Budget Hours when converting from Work Order.  
DevID 118368 Knowledgebase ID 250707191100477
- Changes from Product Update 2**
- 5 A new option has been added in Production Management to Relieve WIP on Last Completion.  
DevID 116684 Knowledgebase ID 240104013155380
- 6 Work Ticket Entry has been enhanced to allow creation of purchase orders for materials with a zero-unit cost.  
DevID 117292
- 7 PM Work Ticket WIP Reconciliation Report now displays AP Direct Cost with a current transaction date in the Direct Costs column instead of Future WIP column.  
DevID 117306 Knowledgebase ID 240709182302623
- 8 PM Scrap or By-Product Completion using Actual Cost and Backflush Material issue is now cleared in WIP when the Relieve WIP on Last Completion is selected.  
DevID 117324
- 9 Work Center field no longer clears when changing Activity Code in PM Labor Entry.  
DevID 117340 Knowledgebase ID 240809151532390
- 10 Quantity Per Parent is now correct on converted work ticket lines after clearing Scrap %.  
DevID 117374 Knowledgebase ID 240827213829120
- 11 Message "The Distribution quantity exceeds the Available Quantity" no longer displays in Dynamic Material Lot item Distribution with 4 decimal precision.  
DevID 117400 Knowledgebase ID 241002161350597
- 12 PM Template Material in subassembly now scales quantity in PM Cost-Rollup Register and Work Ticket Entry.  
DevID 117527 Knowledgebase ID 241107165055973
- 13 PM Cost Roll-Up register no longer rounds 4 decimal precision Labor cost to 2 decimal places.  
DevID 117548 Knowledgebase ID 241114001159010
- 14 Work Ticket Printing no longer prints Step Text Instructions in the Materials section of the form when selection is Materials First.  
DevID 117560 Knowledgebase ID 241120193500810
- 15 You can now reuse a Work Ticket Number that exists in history when re-using a WT number that was never Accepted.  
DevID 117579 Knowledgebase ID 241203190441843
- 16 Total Material Cost is now calculated correctly in PM files when a transaction consumes quantity from multiple cost tiers and 3 decimal precision is used.  
DevID 117582 Knowledgebase ID 241204180743423
- 17 WO to PM conversion is no longer skipping WO9 material transactions.  
DevID 117590

- 18 Subassembly Labor is now included in PM Cost Roll-up Register.  
DevID 117611 Knowledgebase ID 241213182601140
- 19 The error 'Missing handle to journal report object' no longer occurs when printing Production Management Work Ticket Transaction Register, even if Bill of Materials is not set up.  
DevID 117649 Knowledgebase ID 8010340036
- 20 WT Link is no longer cleared from linked PO line if the linked WT line is moved to a different position in the grid in WT Entry.  
DevID 117661 Knowledgebase ID 250115211542950
- 21 PM work ticket now auto-releases when PM Options 'Default Make to Stock Work Ticket Class' is blank.  
DevID 117691 Knowledgebase ID 250130204040553
- 22 When using Basic Scheduling, Make for Sales Order WT now uses the line item SO Promise Date for the Production Due Date on the Schedule tab.  
DevID 117943 Knowledgebase ID 250131214219383
- 23 WO9xxx Labor Transactions that span multiple days are now converting correctly from WO to PM.  
DevID 117957

#### **Changes from Product Update 1**

- 24 Parent item memos are now auto-displayed in Work Ticket Entry.  
DevID 116956 Knowledgebase ID 240313220634303
- 25 Materials Where-Used Inquiry now displays a "Quantity Remaining" field which factors in the quantity required minus the quantity issued.  
DevID 116965 Knowledgebase ID 240322235122320
- 26 PM Negative Material issue no longer returns item to Inventory with a \$0 Unit Cost.  
DevID 116970 Knowledgebase ID 240326001126013
- 27 Production Management Cost Roll-Up Register will now include Setup Charge from Work Ticket Template Maintenance in the Labor Cost calculation.  
DevID 116973 Knowledgebase ID 240327232810790
- 28 Work Ticket Transaction Entry Material and Labor transaction costs now update to the PM\_WorkTicketHistoryHeader.m4t file.  
DevID 117028 Knowledgebase ID 240226232140463
- 29 Work Ticket Entry will now use the Work Ticket Class assigned to a template if there is no default Work Ticket Class set in Production Management Options or Work Ticket Entry Defaults.  
DevID 117058 Knowledgebase ID 240429231346690
- 30 PM Indented Where Used Report no longer excludes materials that are used in PM templates.  
DevID 117065 Knowledgebase ID 240501175935457
- 31 PM Work Ticket Scaling is no longer overriding WT Detail lines with quantity 0 Required with a Quantity.  
DevID 117082 Knowledgebase ID 240508204835447

#### **Purchase Order**

##### **Changes from Product Update 2**

- 1 Performance has been enhanced for the Daily Receipt Register update process through SQL optimization in Sage 100.  
DevID 114179 Knowledgebase ID 115816
- 2 PO Return Header Drop-Box UDF is now printing the selected value on Return Order Printing.  
DevID 117558 Knowledgebase ID 241120171624173

##### **Changes from Product Update 1**



- 3 Line comments are no longer missing from auto-generated Purchase Order from Sales Order.  
DevID 117006 Knowledgebase ID 240416154535270

## **Return Materials Authorization**

### **Changes from Product Update 2**

- 1 The RMA Entry Item Action Default no longer changes from 'Repair' to 'None' when item code is entered, if invoice field is blank or marked as NOF.  
DevID 117497 Knowledgebase ID 241025205630933

## **Sales Order**

### **New in Product Update 3**

- 1 Bill of Materials will no longer allow deletion of Bill and Revision if exploded kit exists in sales order and/or sales order invoices.  
DevID 118034 Knowledgebase ID 250319194048893

### **Changes from Product Update 2**

- 2 There is no longer a slow response in SO Shipping Data entry after entering Qty Shipped for a Kit item.  
DevID 117311 Knowledgebase ID 240716212337760
- 3 Sales Order Memos created in S/O Invoice Data Entry are now updated to the SO\_SalesOrderHistoryMemo table.

There are four tasks that can be setup through Memo Manager Maintenance to allow for maintaining Sales Order memos:

S/O Invoice Data Entry, main folder and Apply Sales Orders dialog  
Sales Order Inquiry  
Quick Order Entry  
Sales Order Entry

If memos are added or changed in any of those places, those actions will now flow to sales order history memos.  
DevID 117628

- 4 In Sales Order and Quote History, non taxable freight no longer shows as taxable.  
DevID 117638 Knowledgebase ID 250107231742047

### **Changes from Product Update 1**

- 5 Data on StarshipShipVia field is no longer truncated when exporting to Excel using ODBC. The character limit has been increases from 15 characters to 50.  
DevID 116960 Knowledgebase ID 223924150029662
- 6 Tax class is missing from tax code no longer appears when changing the Sales Tax Schedule on a Sales Order Invoice, when the first line on the sales order is /C.  
DevID 117076 Knowledgebase ID 240513185155153

## **System Setup**

### **Changes from Product Update 1**

- 1 Error 36 in SetModule no longer occurs when running a task from a command line (bypassing the Launcher).  
DevID 117088
- 2 Job Status Notification and Notification Email fields in Task Scheduler are now enabled when Email authentication is setup as OAuth.  
DevID 117099

- 3 The From Address is no longer missing when sending Task Scheduler Notification Emails when the Email Server authentication is setup as OAuth.  
DevID 117125
- 4 IP module will no longer install when installing a product update if the environment does not have IP installed.  
DevID 117130

### **Visual Integrator**

#### **Changes from Product Update 2**

- 1 Vendor TaxpayerIDSocialSecurityNo no longer exports as encrypted from Visual Integrator when primary table is not AP\_Vendor.  
DevID 117659 Knowledgebase ID 250115005922697

#### **Changes from Product Update 1**

- 2 Syntax error no longer occurs in VIWDEF line 50590.  
DevID 116984