



Sage 100 2026.1

Release Notes

July 2026

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Release Notes for Sage 100 2026.1 (7.50.1.0)

The following is a list of corrections and selected enhancements added to Sage 100 2026.1

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 2026. 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 1

- 1 ACH processing now sets Company Entry Desc to PURCHASE when it is blank in ACH maintenance.
DevID 119076 Knowledgebase ID 260303201340103

Accounts Receivable

New in Product Update 1

- 1 Corrected an Error 47 SY-MemoFlow_Bus.pvc 254 or Error #47: Substring reference out of string during AR Repetitive Invoice Selection when a repetitive invoice has a memo set to auto display.
DevID 119238 Knowledgebase ID 260506225818987
- 2 Memo created in Invoice History Inquiry should automatically display when Auto Display in setting is checked.
DevID 119239 Knowledgebase ID 260506231022293

Inventory Management

New in Product Update 1

- 1 Corrected an issue with spell check not highlighting incorrect spelled words in the Item Text Maintenance dialog.
DevID 119021 Knowledgebase ID 260130180055593
- 2 Item Maintenance no longer hangs after modifying Extended Description when role is Modify and View only.
DevID 119138 Knowledgebase ID 260320165428660

Inventory Requirements Planning

New in Product Update 1

- 1 Fixed Error 80 IP_InventoryReqPlanning.pvc 2758 during IRP Generation when a parent bill item does not have a template assigned but a subassembly does.
DevID 119197 Knowledgebase ID 260306000030233
- 2 Added logic to create detail to create work ticket when the only demand is due to changing production quantity from zero to a positive quantity on the summary screen. Added the same logic for create purchase order.
DevID 119236 Knowledgebase ID 260505191939167
- 3 Corrected an issue with entry grid not populating in Maintain Projected Demands when Future Fiscal Year is not setup in General Ledger.
DevID 119252 Knowledgebase ID 260512175819570

Library Master

New in Product Update 1

- 1 Logic has been added to the button script control program to read the ScriptTimeout= setting from the SOTA.INI file and configure the script host with the value of the timeout setting. The ability to disable the script timeout has been added by setting the ScriptTimeout= setting to zero in the SOTA.INI file.
DevID 119158 Knowledgebase ID 260415234542710

Paperless Office

New in Product Update 1

- 1 Error 12 PL_CommonUtility.pvc 392 no longer occurs when updating AP Check Register and printing Check, Stub & Register to PDF.
DevID 119253 Knowledgebase ID 8010868029

Production Management

New in Product Update 1

- 1 WT Completion calculated Lot/Serial Expiration Date no longer uses Module Date instead of the Transaction Date as the basis.
DevID 119189 Knowledgebase ID 260422191137940
- 2 Work ticket template maintenance arrow keys should now correctly navigate to the expected records.
DevID 119225 Knowledgebase ID 260504183917273

Purchase Order

New in Product Update 1

- 1 Record " is missing from "CM_ScriptLink", Error 11 PO_CommonEntryVendor_ui.pvc 336 no longer occurs when selecting Vendor in Purchase Order Entry.
DevID 119139 Knowledgebase ID 224924550063439

Sales Order

New in Product Update 1

- 1 Daily Sales Order Sales Journal no longer crashes when printing to Paperless Office after installing third party enhancements.
DevID 119201 Knowledgebase ID 260427220755817

Visual Integrator

New in Product Update 1

- 1 Able to now import into PO_PurchaseOrderHistoryDetail using Visual Integrator.
DevID 119102
- 2 Visual Integrator now inserts field correctly when cursor is the first character.
DevID 119170