

# **Sage Fixed Assets 2026.0**

## **Release Notes**

August 2025

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## Missed the last release?

The [Sage Fixed Assets 2025.1 Release Notes](#) cover improvements and new features released in January 2025, including:

- CIP: Refreshed Design and Updated Framework,
- Sage Fixed Assets Ally Improvements,
- Remember Group last viewed in Asset List, and
- Rotate images when viewing in Images tab.

❖ This enhancement originated from a customer suggestion. Add and vote on ideas in the [Sage Fixed Assets Ideas Portal](#).

# Tax Updates

The One Big Beautiful Bill Act (OBBBA), enacted on July 4, 2025, introduced several changes related to depreciation and expensing of business property. Sage Fixed Assets has been updated to reflect and support the new law.

*U.S. Companies only*

- **100% Bonus Depreciation Reinstated:** The 100% first-year bonus depreciation under Section 168(k) is reinstated for qualifying assets placed in service on or after January 20, 2025.
- **Section 179 Deduction Increased:** The maximum Section 179 deduction has doubled to \$2,500,000 for tax years beginning in 2025. You can use the Audit Advisor or the Tax Expense report to check how much Section 179 you have claimed across all assets in a tax year.
- **New Audit Advisors:** Three new Audit Advisors support compliance with these latest tax changes.

## Planning → CIP

As announced in January, the module formerly known as Planning is now **Sage Fixed Assets—CIP (Construction in Progress)**. This change more accurately reflects the module's core functionality: managing and tracking assets during the construction or development phase, prior to being placed in service.

The new name is now used consistently throughout the product interface, help documentation, and all related references to ensure clarity and alignment across the user experience.

# Enhancements

With this release, Sage made the following enhancements. Refer to the table below to see which enhancements apply to your Sage Fixed Assets products.

Enhancements	Products				
	Sage Fixed Assets—Depreciation (Premier, Network and Standard)	Lite Depreciation	Lite Depreciation for Sage 50 and Sage 50 Fixed Assets	Sage Fixed Assets—Tracking (Premier, Network and Standard)	Sage Fixed Assets—CIP (Premier, Network and Standard)
Asset Additions Report	✓	✓	✓		
Section 168 Extra	✓	✓	✓		
SFA Ally: Powered by Sage GenAI	✓	✓	✓	✓	
Web Product Help	✓	✓	✓	✓	✓
Intacct AP/PO Link Updates	✓	✓			
Saved File Paths	✓				✓
Import Transactions by Project Code					✓
Copy Project Profile to databases					✓
Sage Fixed Assets Scanner v2.5				✓	
Crystal Reports Runtime SP34	✓	✓	✓	✓	✓

## Asset Additions Report

The File Listing report has been updated to a dedicated report for asset additions. This supports more efficient and accurate reconciliation of asset additions, allowing users to view additions for any selected period, such as month, quarter, or year.

This report offers flexible filtering based on either the Placed in Service Date or the Acquisition Date, making it easier to align asset activity with accounting and reporting periods. Whether you're closing the books monthly or conducting quarterly reviews, this new report streamlines the process and improves visibility into asset acquisition trends over time.

## Report Definition

Select the report you want to run from the list below.

Report Name: Asset Additions Customize Report...

Description: This report can be run for any accounting period based on placed in service date or acquisition date to reconcile asset additions for the selected date range.

Setup Report | **Format Report** | View Report Layout

Group

<All Complete Assets>

In-use by Sage Fixed Assets - Depreciation

Books

[Select All](#)

☒ Tax

☐ Internal

☐ State

☐ AMT

☐ ACE

☐ Custom 1

☐ Custom 2

Date

Run for assets added:

From: 04/01/2025

To: 06/30/2025

☐ All dates

Configuration

☐ Extended asset description

☐ Column wrapping

☒ Asset count

☐ Include inactive assets

☐ Include original assets only

Include assets in date range for:

Placed In Service Date

Acquisition Date

☒ Detail, subtotals, and totals

☐ Subtotals and totals

Send To

☒ Window ☐ Printer

☐ Add report to Favorites

Run Report Save Save As... Close

Sample U.S. Company														
Asset Additions Report														
Placed-in-Service Date (04/01/2025 to 06/30/2025)														
Book = Tax														
FYE Month = December														
Sys No	Ext	A C	Asset ID	Description	Location	Cl	GL Asset Acct	In Svc Date	P T	Depr Meth	Department	Vendor	Disposal Date	Acquired Value
000087	000	A	100087	Telephone Sta	HQ	OE	01-200-1550	04/23/25	P	MA200	200	Staples		\$ 800.00
000088	000	A	100088	Laptop	SL	IT	03-400-1350	05/06/25	P	MA200	400	Staples		15,000.00
000090	000	A	100090	Floor Scrubber	MG	EQ	02-600-1200	04/04/25	P	MA200	600	Home Depot		300.00
000091	000	A	100091	Docking Station	HQ	IT	01-300-1350	06/04/25	P	MA200	300	Office Max		3,600.00
000092	000	A	100092	Sprinkler Head	MG	BE	02-600-1150	04/06/25	P	MA200	600	Home Depot		600.00
000093	000	A	100093	Secretarial Ch	HQ	OE	01-200-1550	06/30/25	P	MA200	200	New Life Offi		750.00
000095	000	A	100095	Office Desk	HQ	OE	01-200-1550	05/04/25	P	MA200	200	New Life Offi		5,300.00
000097	000	A	100069	Oracle License	SL	IT	01-200-1350	05/06/25	P	MF200	200	Oracle		25,000.00
000098	000	A	100094	Guest Sofa	SL	OE	01-200-1550	04/04/25	P	MA200	200	New Life Offi		5,300.00
000099	000	A	100058	Copier	HQ	IT	03-400-1350	05/31/25	P	MF200	400	Office Max		2,500.00
Grand Total														\$ 59,150.00
Count = 10														

# Section 168 Extra❖

In certain situations, a different Section 168 bonus depreciation percentage may be required than what federal limits allow. The new Section 168 Extra feature makes this possible by providing flexibility to apply any available bonus depreciation percentage to assets placed in service after 2022.

This is especially valuable when state depreciation rates differ from federal Section 168 allowances or when customized rates are needed for internal planning and forecasting purposes.

The desired percentage can be enabled at the company level as required. Related features, such as Custom Import and the 168 Allowance switch, adjust to reflect these settings.

### Section 168 Extra Bonus

The Sec. 168 Extra first-year bonus percentages below can be used for state depreciation, budgeting or other purposes when a MACRS formula +168 depreciation method (MA, SB, AA) is applied.

Select one or more of the Sec. 168 Extra first-year bonus percentages to add to the 168 Allowance % field.

☒ 100% Allowance

☒ 80% Allowance

☐ 60% Allowance

☐ 50% Allowance

☐ 40% Allowance

☐ 30% Allowance

☐ 20% Allowance

Select All

**Note:** Some bonus percentages may not comply with U.S. Federal tax rules. To ensure only valid Federal bonus percentages are available, return to the Edit Company dialog and uncheck the 168 Extra checkbox.


Save

Cancel

	Tax
Property Type	A
Placed-in-Service Date	01/06/2024
Acquisition Value	\$80,000.00
Depreciation Method	MA200
Estimated Life	05 yrs 00 mos
ADSLife	05 yrs 00 mos
Business Use %	100
179 Deduction	\$0.00
168 Allowance % +	100
Salvage Value	50
Investment Tax Credit	60
Beginning Date	80
Beginning YTD	100
Beginning Accum	\$0.00
Prior Through Date	MM/YYYY
Current Through Date	MM/YYYY
168 Allowance Amount	\$12,400.00
Depreciation This Run	\$0.00
Current YTD	\$0.00
Current Accum	\$0.00
Net Book Value	\$67,600.00
Period Close Date	MM/YYYY
Period Close YTD	\$0.00
Period Close Accum	\$0.00

## Sage Fixed Assets Ally: Powered by Sage GenAI

Ally is now powered by Sage GenAI, bringing a smarter, more responsive experience to users. With this update, Ally delivers enhanced answer quality, includes relevant source links for added context, and offers new options for users to provide feedback on the responses—helping us continuously improve the support experience.

 **Sage Fixed Assets Ally**

Chat Log: [Copy Chat](#) [New Chat](#)

**Can I rotate an image?**

Yes, you can rotate images in Sage Fixed Assets for Depreciation and Tracking version 2025.1 and later.

Here's how to rotate images:

1. In the Asset Detail view, click on the Images tab to see the images associated with the asset.
2. Select the image you want to rotate.
3. Click the Rotate button to rotate the image 90 degrees.

Note that the image rotation is temporary and not saved in the database. The original orientation of the image will be restored once you exit the preview.

You can also rotate images in the Full Screen Preview of the Asset Detail and in the Image Manager. The process is the same - select the image and click the Rotate button.

Need help with any other image management tasks?

Sources:

Unable to rotate images  
<https://us-kb.sage.com/portal/app/portlets/results/viewsolution.jsp?solutionid=250123173639263>

Viewing Asset Images  
[https://help-sfa.na.sage.com/en-us/20260/Depreciation/Network/Content/depr/viewing\\_asset\\_images.htm](https://help-sfa.na.sage.com/en-us/20260/Depreciation/Network/Content/depr/viewing_asset_images.htm)

AI content may be inaccurate. Check for mistakes. [Privacy Notice](#).

**How can I help you today?**

Ask

☒ Show sources  
☐ Expand search

Was this helpful?

☒ Yes ☐ No

Submit

Example questions (click to ask):

- > [How do I connect Sage Fixed Assets Depreciation with Sage Intacct?](#)
- > [How do I bring in assets from another system?](#)
- > [I need to work with different groups of assets based on location.](#)

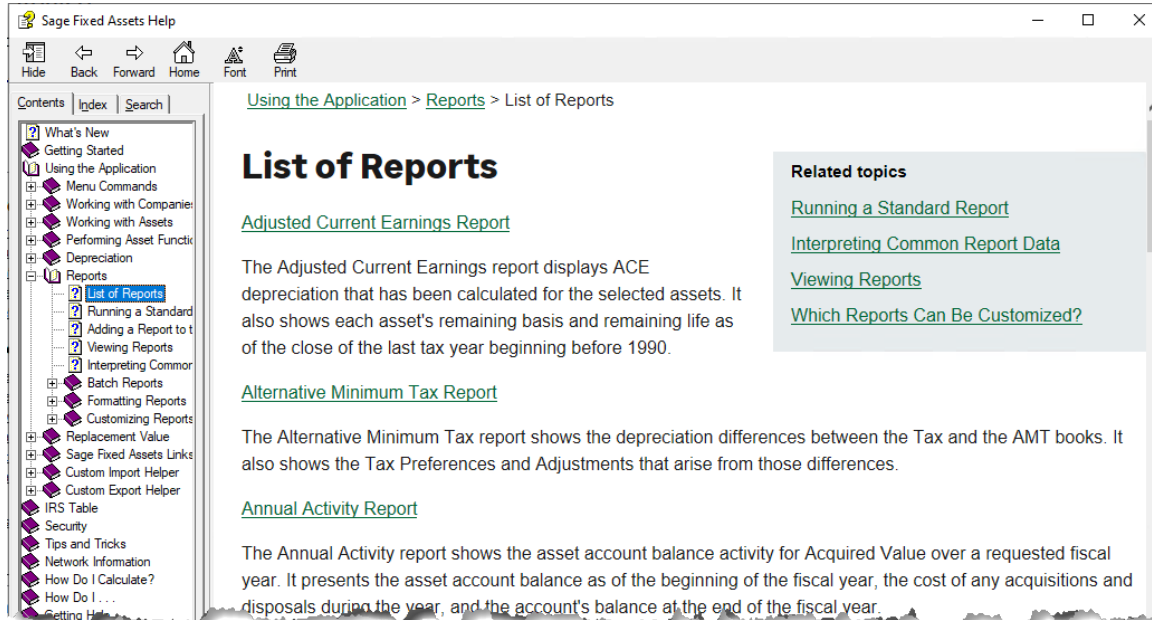
M-F 9:00 a.m. to 8:00 p.m. ET, [Chat with a Human](#)

Help Done

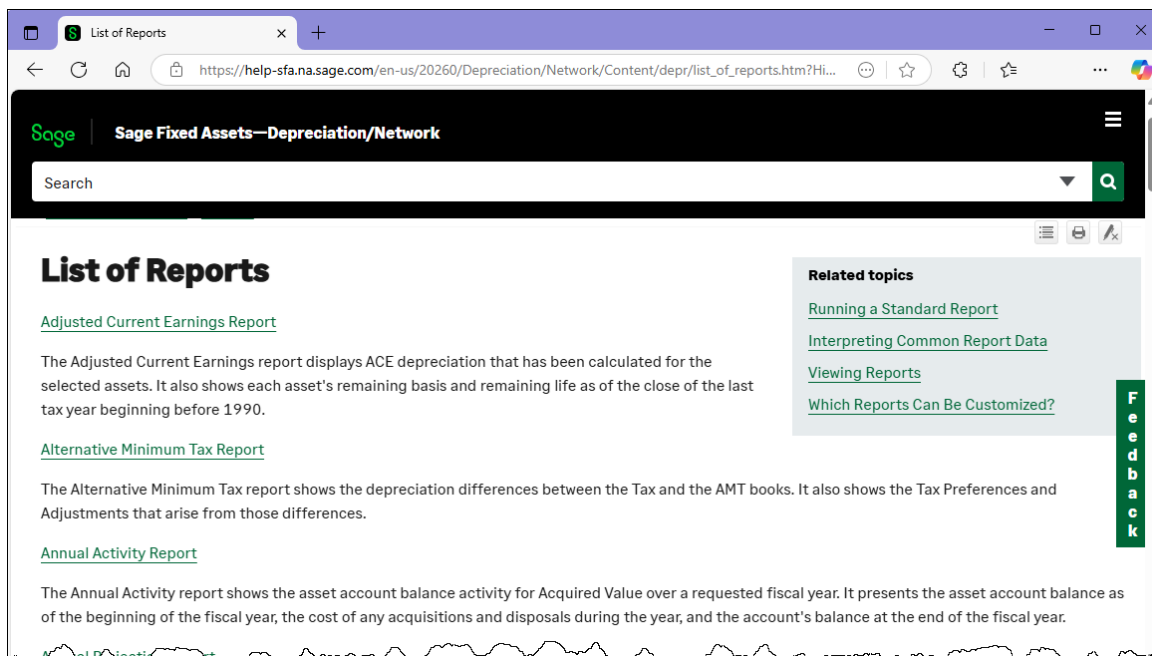
## Web-based Product Help

Online Help is now available across all Sage Fixed Assets products, including Depreciation and Tracking. This enhanced support feature provides access to the most up-to-date guidance and resources directly from the web. An active internet connection is required to use Online Help. If you're working offline or temporarily without internet access, the built-in Help system will continue to be available, ensuring uninterrupted access to essential information.

### In-product help



### Online Help



## Intacct AP/PO Link Updates❖

Subscription licenses only

The Intacct AP/PO Link has been improved with the following enhancements:

- **Editable Templates:** You can now modify the selected template for an item directly within the Sage Intacct AP/PO Link. This streamlines the process of creating assets from purchase orders, bills, and vendor invoices, improving overall efficiency.
- **Expanded AP Bill State Support:** The link now includes bills with the following states: *Selected*, *Paid*, *Partially Paid*, and *No Value*. This provides greater flexibility and more options when creating assets from your Sage Intacct data.

Sage Fixed Assets - Premier Depreciation

### Sage Intacct AP/PO

Follow the steps below to import data from Sage Intacct and create assets. Select Open Company to open the selected company. [User Guide](#)

**Step 1: Select a Sage Fixed Assets Company**

Database: FAS Company: Sample Canadian Organization Entity: 200 - Cafe Canada [Get Sage Intacct Data](#)

**Step 2: Select items to create assets**

<input type="checkbox"/>	Bill/Vendor Invoice number	Vendor	Bill State	Acq Date	Service Date	Amount	Description	Template	Account number	Department
Accounts Payables (Count=3)										
<input type="checkbox"/>	CAN in USD	20000	Selected	12/6/2023	7/11/2024	\$1,017.75	Computer Desk	Desk	1520	D 100
<input type="checkbox"/>	AD-LOC200	20002	Selected	7/9/2025	8/1/2025	\$2,654.23	Slushie machine	Equipment	1530	D 300
<input checked="" type="checkbox"/>	AD-3	20000	Paid	7/11/2025	7/28/2025	\$1,500.00	Xerox copier/prin...	Office Equipment	1537	D 100
Purchasing (Count=1)										
<input type="checkbox"/>	V10174	20000	Pending	12/6/2023		\$1,017.75			1520	D 100
Σ Selected Totals Item(s)=1 Sum = \$1,500.00										

**Step 3: Validate the data**

[Validate](#) Validated assets: 4

**Step 4: Create the assets**

[Create Assets](#)

[Open Company](#) [Print List](#) [Close](#)

## Saved File Paths❖

Sage Fixed Assets now retains the last file paths you used across multiple areas of the application, improving efficiency in your workflows.

- **CIP Import Transactions:** The application saves the most recent file paths used for importing transactions, automatically defaulting the Import File and Field Map locations to your previously selected folders.
- **Depreciation Batch Reports:** When you select a location to save your report batch, that path is stored and set as the default for future batch runs. Additionally, Sage Fixed Assets maintains a separate default path for each company, streamlining your reporting process.

# Import Transactions by Project Code❖

Decide whether to use Project Name or Project Code when importing transactions, whichever works best for you.

Custom Import Helper

The Custom Import Helper guides you through the process of importing transaction data from an Excel spreadsheet or CSV (ASCII) file.

1Welcome

2Configure Import

3Select File

4Field Map

5Select Fields

6Import

Configure import options for a multi-project import.

Select a database:

<DEFAULT>

Select Project Code or Project Name to Identify and validate your projects.

Project Code

Project Name

Multi-project import tip

Specify the Project Code for each transaction in the import file.

If the specified Project Code is not unique to a project in the selected database, the transaction will be listed on the Import Error report and cannot be imported.

Cancel

< Previous

Next >

## Copy Project Profile to different databases

Security administrators can now copy a Project Profile to other databases, streamlining the management of security profiles and helping maintain consistency for all users across the system.

Manage Project Profiles

Edit the selected project profile by selecting a feature and moving it to a different access level. Assign users to project profiles in the Manage User Access dialog.

If the Save button unexpectedly enables, click Save.

Database:<DEFAULT>

Profile:Read Only Access

Copy To...

Delete From...

Full Access

Project Dashboard

Financial Information

Project Setup

Contacts & Notes

Find

Replace

New Line Item

Edit Line Item

Move/Copy Line Item

Delete Line Item

New Transaction

Edit Transaction

Move/Copy Transaction

Split Transaction

Print Transaction

Bold items are not available for Read Only Access.

New...

Copy...

How do I copy a Profile?

Users with this Profile

Sage Fixed Assets - Network CIP

Copy Profile To Database(s)

Check the Overwrite box to replace the profile name if it already exists in the destination database(s). To rename the selected Project Profile, enter a new name in the Destination Profile Name field. Then, copy the Project Profile to the database(s) selected below.

Selected Project Profile: Read Only Access

Overwrite the Profile Name in the destination database(s).

Destination Profile Name (optional):(leave blank to use the source profile name)

Destination Database(s):

ATL Projects

DC Projects

NY Projects

Select All

to more than

Close

What should I know about copying a profile into other databases?

Copy to DB

Cancel

Sage Fixed Assets 2026.0

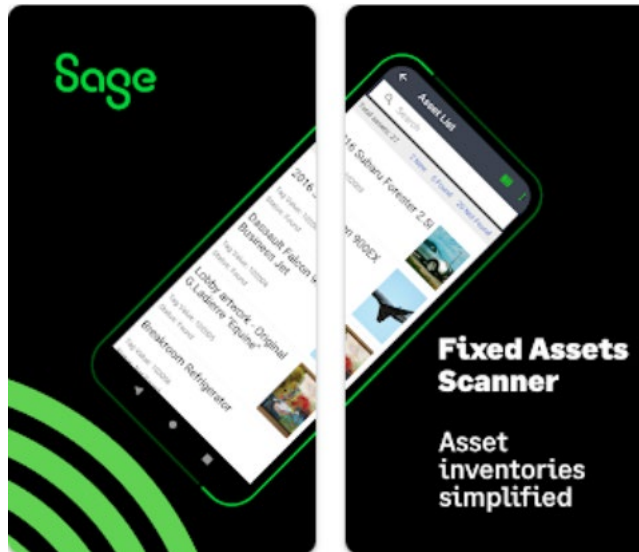
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## Sage Fixed Assets Scanner v2.5❖

The [Sage Fixed Assets Scanner app](#) has been upgraded to a new foundational technology to ensure ongoing support and compatibility. This upgrade is designed to enhance reliability and position the app for upcoming improvements, such as enhanced help content and additional file transfer options.

This release introduces the **Quick Scan** feature, which allows users to start the next asset tag scan directly from Asset Detail view, without returning to the Asset List. This streamlines the scanning workflow by reducing taps and refreshes for faster asset verification.

SFA Scanner v2.5 will be available in the Google Play Store in September 2025.



## Crystal Reports Runtime SP34

The Crystal Reports runtime has been updated to SP34 to align with most other integrated Sage products. This change removes Crystal Reports conflicts with integrated solutions using SP34.

# Defect Fixes

With this release, Sage made the following defect fixes to the indicated Sage Fixed Assets products. Fixes with no specific product notation apply to all products that include the feature.

## **Incorrect extraction of disposed Child Assets**

*Sage Fixed Assets—Depreciation (Premier, Network, and Standard)*

Resolved an issue where disposed child assets were incorrectly included when extracting active assets. This occurred when the disposal was a child of a transfer, causing the system to misinterpret them as valid assets.

## **Asset List display issue on Windows 11 24H2 with ARM64 processor**

Resolved an issue where the Asset List failed to display on devices using ARM64 processors with Windows 11 24H2. The problem was linked to a memory handling issue in the data layer, which affected how asset data was retrieved and displayed.

## **Incorrect validation severity for Section 179 Recapture import**

Fixed an issue where importing Section 179 recapture data into active assets triggered a Warning instead of an Error; the system now correctly validates and prevents incorrect imports with an error message.

## **Intermittent “Server Busy” error on FASB109 report**

Resolved an issue where a “Server Busy” error message may display when running the FASB109 report in Premier Depreciation, particularly with companies containing large asset volumes. The fix improves report handling by removing the error message during report generation.

## **Custom Import fails to load during Field Mapping**

Resolved an issue where certain Excel import files failed to display in the Select Fields dialog during custom import. The problem was caused by spreadsheet metadata indicating thousands of active columns beyond the columns with import data. The fix improves performance by detecting and excluding trailing empty columns.

## **Various CIP fixes**

A series of defect fixes have been implemented to improve the overall stability and reliability of Sage Fixed Assets—CIP (Construction in Progress). These corrections address issues across data import, user interface behavior, transaction handling, and system messaging. The cumulative impact ensures smoother operation and a more consistent user experience.