



# Sage 100 2015.5

## Product Update Release Notes

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## Release Notes for Sage 100 2015 Update 5 (5.20.5.0)

### The following is a list of enhancements and corrections added to Sage 100 2015 Update 5.

Product updates are cumulative; in other words, this update includes all enhancements and program corrections found in prior updates for version 2015. Smart Update will install only the programs that have been updated since your last update was installed.

### Sage 100 Advanced and Premium Workstation Synchronization automatically updates the client workstations.

If you use Sage 100 Standard over a network, run **WKsUpdate Standard.exe** on each workstation. This program is located in the `..\mas90\wksetup` folder on the server where Sage 100 2015 Standard is installed. All Sage 100 updates must be installed on the server where Sage 100 is installed.

An updated "**eBusiness Web Services.exe**" was introduced in Update 1 and is being installed to the Sage 100 2015 Server's `..\MAS90\WS` folder to correct the following issue: "UnitPrice is no longer being reset in Sales Order Detail when previewing orders with eBusiness Web Services."

Existing eBusiness Web Services users should update their existing installation by uninstalling the existing eBusiness Web Services and installing the updated version. (OPTIONAL Method, existing users can replace their existing Sage100ERP.WebServices.dll with the updated version also located in the `..\MAS90\WS` folder on the Sage 100 ERP 2015 Server.)

New eBusiness Web Services users should install using the updated "eBusiness Web Services.exe" located in the Sage 100 2015 Server's `..\MAS90\WS` folder.

### An update to the Sage Exchange Desktop (SED 2.0) is available from our web site

(<http://na.sage.com/log-on/>) after registering for and logging into the Sage Customer or Partner Portal.

- Download and install the Sage 100 SED 2.0 Update (AR5006T KBID 75641) on the Sage 100 2015 Server.
- At each Sage 100 Workstation that processes Credit Card transactions, run the Sage Exchange Desktop 2.0.exe (requires Administrator privileges). This program can be found on the Sage 100 2015 Server, located in the `..\MAS90\wksetup` folder.

## Accounts Payable

### New in Product Update 5

- 1 The Vendor name now prints multiple times on the AP Check Register when multiple checks are issued for same vendor.  
DevID 105709 Knowledgebase ID 73911
- 2 the Error: "A not-on-file bank code was found" no longer occurs on the check register error log when the Check Data Files are empty in a NEW company with only CI, GL and AP activated and setup.  
DevID 105713 Knowledgebase ID 71242
- 3 Vendor/Item Lists using the 'Begins with' Operand now returns the correct results.  
DevID 105647 Knowledgebase ID 73487

### Changes from Product Update 4

- 4 For 2015, Box 13 Bond premium on tax-exempt bond has been added for 1099-INT.  
DevID 104768
- 5 Form 1099 eFiling and Reporting has been modified for reporting Form 1099-INT Box 13 Bond premium on tax-exempt bond.

The ability to sort by the Sort Field in Vendor Maintenance has been added for 1099 eFiling and Reporting.

DevID 104771

### **Changes from Product Update 3**

- 6 Electronic payment now recognizes a previously used discount after reversing the payment and recalling invoices.  
DevID 104864 Knowledgebase ID 67187

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

- 7 ACH check reversal no longer posts incorrectly to Back Reconciliation.  
DevID 104428 Knowledgebase ID 61347
- 8 Monthly Purchase Report now prints the Transaction Amounts correctly when the Print Invoice Detail option is unchecked.  
DevID 104639
- 9 Retention Amount no longer displays in AP Vendor Maintenance/Inquiry when there is no retention on AP Invoices.  
DevID 103677 Knowledgebase ID 50044
- 10 Invoices of up to 10 characters no longer take up two lines on Accounts Payable Check Stubs.  
DevID 104340 Knowledgebase ID 51081

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

- 11 ACH: Batch Header record is no longer defaulting to the accounting date instead of the effective date.  
DevID 103720 Knowledgebase ID 50874
- 12 The prompt to increment the Default 1099 Calendar Year in Accounts Payable Options now displays when exiting Form 1099 eFiling and Reporting.  
DevID 103516
- 13 Product Update 1 Enhancement  
Check Total on Invoice Payment Selection Listing  
The following information now appears at the end of the Invoice Payment Selection Listing:
- The total number of checks that will be printed. This total includes ACH entries if you have ACH payments enabled and you are printing remittance advices.
  - The total number of checks that will not be printed. This total includes ACH entries if you have ACH payments enabled and you are not printing remittance advices.
  - The total number of ACH entries (if you have ACH payments enabled and you are printing remittance advices).
- DevID 104159
- 14 For year 2014, Box 11 Foreign tax paid and Box 12 Foreign country or U.S. possession have been removed for 1099-MISC.  
DevID 102738
- 15 Form 1099 eFiling and Reporting has been modified for reporting Form 1099-INT Box 10 (Market Discount) and Box 11 (Bond Premium).  
DevID 103297
- 16 For 2014, Box 10 Market Discount and Box 11 Bond Premium have been added for 1099-INT.  
DevID 102734
- 17 The Last Purchase Date now updates Vendor Maintenance.  
DevID 103879 Knowledgebase ID 53437 Resolution ID 400111

## **Accounts Receivable**

### **New in Product Update 5**

- 1 AR Statement printing no longer ignores aging settings when Print Separate Bill To Statement for Each Sold To Customer and aging date does not include all open invoices.  
DevID 105615 Knowledgebase ID 73288

- 2 An Error 11 SY\_DeleteChange.pvc 564 no longer occurs when merging customers using the AR Delete and Change Customers Utility.  
DevID 105134 Knowledgebase ID 69448
- 3 Retention amount is no longer incorrect on AR Trial Balance when run as of a prior date  
DevID 105770 Knowledgebase ID 74417
- 4 Sales tax refunded (updated in Cash receipt entry) now decreases the Sales Tax Collected on the AR Sales Tax Report.  
DevID 105790 Knowledgebase ID 69943
- 5 Cash Receipt Entry's Amount Received field is now correct when record is missing in open invoice.  
DevID 105626 Knowledgebase ID 73356
- 6 When using the Rebuild Key Files Utility: Tables with CreditCardGUID in the key no longer fails the integrity check.  
DevID 105792
- 7 Credit Card Processing Enhancements

#### Sage Payment Center

If you use Sage Payment Solutions for credit card processing, you can now use Sage Payment Center for greater visibility into your payment transactions. Use Sage Payment Center to:

- View payment stats, including recent activity, weekly and monthly totals, and recent deposits
- Settle daily transactions
- View and export reports for transactions, batches, deposits, and merchant statements
- Search for transactions by customer name, last four digits of card number, order number, reference number, and other criteria

For more information, go to the Information Center page and click the Sage Payment Solutions link.

After you've set up the Payment Center, it can be accessed from the following locations:

- The ribbon on the standard Desktop or toolbar on the classic Desktop
- The Accounts Receivable and Sales Order Main menus
- The Invoice and Receive Payment visual process flow
- The Entry and Invoice visual process flow

#### New Visual Process Flow

You can now access all of the tasks needed to set up credit card processing from one screen—the new Credit Card Setup visual process flow. Select the Visual Process Flows > Credit Card Processing > Credit Card Setup when you're ready to get started. Note that you must have access to the new process flow in Role Maintenance.

#### Security Settings

The following security events have been added to Role Maintenance under Library Master:

- Allow User to Access Credit Card Processing Application Form gives access to the Sage Payment Solutions application form when it's accessed through the embedded Desktop browser.
- Allow User to Access Payment Center gives access to the Sage Payment Center.

DevID 106016

#### **Changes from Product Update 4**

- 8 Cash Receipts entries are no longer missing from the Cash Receipts Journal after a batch is renumbered.  
DevID 105386 Knowledgebase ID 71842

#### **Changes from Product Update 3**

- 9 Error 15 AR\_Analysis\_rpt.pvc 341 no longer occurs when running the Accounts Receivable Analysis or Accounts Receivable Analysis Report.  
DevID 104500 Knowledgebase ID 62365
- 10 Message, "Data is not selected for report printing" on Customer Audit Report no longer occurs when report is run for Customer.  
DevID 104809 Knowledgebase ID 67145

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

- 11 Cash Receipts Journal no longer updates to a closed General Ledger period.  
DevID 104306 Knowledgebase ID 59579 Resolution ID 424331

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

- 12 Invoice Number is now retained in AR Invoice Data Entry when a hyphen is included in the Invoice Number.  
DevID 103573 Knowledgebase ID 48181
- 13 AR Discount amount is now rounding correctly.  
DevID 103665 Knowledgebase ID 49704
- 14 History periods no longer duplicate rows in AR Customer Maintenance.  
DevID 103627 Knowledgebase ID 49003
- 15 Ship To Address is no longer auto populating the exemption number from a non-primary Ship To code.  
DevID 103957 Knowledgebase ID 54717
- 16 Product Update 1 Enhancements  
Purge Commission by Pay Date  
A Pay Date field has been added to the select grid in the Salesperson Commission Purge window. The field is available only if the Commissions Paid on Paid Invoices Only check box in Accounts Receivable Options is selected.

### **Automatically Apply Changes to Repetitive Invoices**

You can now specify whether changes to a customer's default shipping code, salesperson, tax schedule, or terms code made in Customer Maintenance are automatically applied to the customer's existing repetitive invoices. To enable this feature, select Yes or Prompt from the new Apply Changes to Repetitive Invoices field on the Additional tab in Accounts Payable Options.

DevID 104150

- 17 Error 33 AR\_CashReceipts\_Bus.pvc 816 no longer occurs in Cash Receipts Entry when deleting a Batch.  
DevID 103718 Knowledgebase ID 50871

## **Bar Code**

### **Changes from Product Update 3**

- 1 Resolved SO Shipping Backorder issues when using Bar Code Import and running Unattended B/C Transaction Import.  
DevID 104630
- 2 Kit components no longer ship incorrect quantities when imported through barcode module.  
DevID 104592
- 3 Bar Code Inventory Receipt Labels now print the correct number of labels.  
DevID 104582 Knowledgebase ID 63273

## **Bill of Materials**

### **New in Product Update 5**

- 1 The Summarized Where-used Report now matches the Summarized where used inquiry.  
DevID 105592 Knowledgebase ID 73054
- 2 The Bill of Materials Bill Description 2 is now correct in Picking Sheet Printing, Component Requirement Report, Gross Requirement Report Selection Secondary Grid.  
DevID 105737 Knowledgebase ID 74258
- Changes from Product Update 4**
- 3 Creation of a new Option Bill in Option Bill Maintenance no longer defaults to the Routing assigned to the Main Bill Header. Substeps from the parent bill are no longer duplicated.  
DevID 105256 Knowledgebase ID 70343
- Changes from Product Update 2**
- 4 Bill Number List lookup no longer displays a repeating Bill Number when a custom filter is created.  
DevID 104115 Knowledgebase ID 57563 Resolution ID 416525
- Changes from Product Update 1**
- 5 "The Component Revision is required" message is no longer received when editing a component that was replaced in a Bill of Material using Replace and Delete Component Entry.  
DevID 103926 Knowledgebase ID 53967
- 6 Bill of Materials Option Category component items are now updated by Inventory Delete and Change Items change process.  
DevID 103589 Knowledgebase ID 48542 Resolution ID 407517
- 7 "This Distribution is Out of Balance, do you want to delete this line?" is no longer received when selecting Show ALL Lots icon in Production Entry Lot Distribution.  
DevID 103577 Knowledgebase ID 48289
- 8 Bill of Materials Cost Roll-up Register no longer includes components of a bill that have been removed using Engineering Change Entry when ALL is selected for Effective Change Date.  
DevID 104030 Knowledgebase ID 56400
- 9 Costed/Single Level/Indented Bill of Materials report with ALL selected for Effective Change Date no longer shows the components of a bill that have been removed using Engineering Change Entry.  
DevID 103652 Knowledgebase ID 49357

## Bank Reconciliation

### Changes from Product Update 4

- 1 An Error: "60 BR\_CHECKDEPADJUSTENTRY\_UI.PVC 904", no longer occurs when entering an invalid bank code in Bank Reconciliation Check, Deposit and Adjustment entry.  
DevID 105384 Knowledgebase ID 71497

### Changes from Product Update 3

- 2 Importing ClearedBank field in BR\_Transaction now updates the Cleared Bank fields in the tables AP\_CheckHistoryHeader and AP\_TransactionPaymentHistory correctly.  
DevID 104569 Knowledgebase ID 63189

### Changes from Product Update 1

- 3 Ending balance on Bank Rec Recap report is now correct when run for all bank codes.  
DevID 103850 Knowledgebase ID 53201

## Customizer

### New in Product Update 5

- 1 Advanced Customizer Scripting now executes on SO\_DailyShipment.  
DevID 105498 Knowledgebase ID 72639

### **Changes from Product Update 3**

- 2 Able to map UDF from PO Material Requisition Header or Detail to IM Transaction Posting.  
DevID 104730 Knowledgebase ID 66053
- 3 Able to add SO\_SalesOrderHistoryDetail UDF to Sales Order History Inquiry Additional panel.  
DevID 104587 Knowledgebase ID 63396

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

- 4 AR Aged Invoice Report is now pulling Transaction Payment History UDFs when printing in Detail.  
DevID 104007 Knowledgebase ID 55813 Resolution ID 420228
- 5 Error 81 SY\_gridhandler.pvc 1270 no longer occurs in Sales Order Invoice Data Entry when converting an order to an invoice and shipping all lines.  
DevID 103782 Knowledgebase ID 52073
- 6 Error: "[Table Name] - Cannot create the "CM/Script/CM\_UDTMaint\_Bus:[TableName] master script"" no longer occurs in Custom Office - User Defined Script Maintenance when selecting Compile.  
DevID 103671 Knowledgebase ID 49888
- 7 PO Receipt of Invoice UDF value now validates against UDT list.  
DevID 103679 Knowledgebase ID 50084

## **CRM**

### **New in Product Update 5**

- 1 When the customer on a new order is changed, the CRM Opportunity field and record is cleared.  
DevID 103666 Knowledgebase ID 49807 Resolution ID 410150

### **Changes from Product Update 3**

- 2 The ship date in Sage ERP 100 and Sage CRM now defaults to the correct ship date.  
DevID 103741 Knowledgebase ID 51406

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

- 3 Error 65 no longer received for new CRM quote for Prospect company if item qty creates backorder status.  
DevID 103791 Knowledgebase ID 52273

## **Business Insights**

### **New in Product Update 5**

- 1 MS Office 2013 64 bit users are now able to export data to Microsoft Access Database (.accdb) from Business Insights Explorer.  
There are two required components:
    - 1. An updated Sage 100 ERP exapp.exe program that is automatically installed with Sage 100 ERP 2015.
    - 2. The x86 (32 bit) version of the Access Database Engine.
      - a. This can be downloaded and installed using the following link  
<http://www.microsoft.com/en-us/download/details.aspx?id=13255>
        - i. Click download
        - ii. Select AccessDatabaseEngine.exe (x86 version of drivers)
        - iii. Click Next
        - iv. When asked to Save or Run, select Run and follow the installation instructions.
      - b. If the x64 version of the database engine is installed you will not be able to install the x86 version of the database engine required for Sage 100 Business Insights Explorer. To resolve, uninstall the x64 version via Control Panel\Programs and Features then install the x86 version of the database engine.
- DevID 103611



### **Changes from Product Update 4**

- 2 An Error 88 SY\_ReportEngine.pvc 1438 no longer occurs when creating a new report In Business Insights.  
DevID 105288 Knowledgebase ID 63620

### **Changes from Product Update 3**

- 3 Business Insights Explorer Customer History Invoices View now pulls in deleted Invoices created in the Sales Order module.  
DevID 104612 Knowledgebase ID 63698

## **General Ledger**

### **Changes from Product Update 4**

- 1 An Error 0 GL\_GeneralJournal\_bus.pvc, Line 283 no longer occurs when creating General Journal Entries using Copy from History.  
DevID 104938 Knowledgebase ID 68311

- 2 GL Financial Report filters are now working on Reports in all Report Groups.  
DevID 105359

- 3 GL Exchange filters are now working correctly.  
DevID 105360

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

- 4 The message, "This Detail Report is Not in Balance" will no longer print on the General Ledger Detail Report when printing a range of accounts.  
DevID 104661 Knowledgebase ID 62758

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

- 5 Product Update 1 Enhancement  
Out-of-Balance Message on General Ledger Detail by Source Report  
If an out-of-balance source journal is included in the General Ledger Detail by Source Report, a not-in-balance message prints next to the journal number and near the report totals.  
DevID 104172

- 6 Transactions are no longer missing when running the GL Detail Report by date range in Sage 100 ERP Premium.  
DevID 104143 Knowledgebase ID 57924 Resolution ID 407690

- 7 Error 30 SY\_Service.pvc 263 or 271 no longer received in data entry batch windows when the Last navigation button is clicked.  
DevID 103533 Knowledgebase ID 47575

- 8 Journal Reversal button is now available in GL Account Maintenance.  
DevID 104279 Knowledgebase ID 59246 Resolution ID 413790

## **Inventory Management**

### **New in Product Update 5**

- 1 The Last Update User ID is now correct on the first transaction row within Item Inquiry.  
DevID 105658 Knowledgebase ID 73587
- 2 The quantity On PO now reflects the correct open purchase order quantity on the Inventory Reorder Report and Item Inquiry/Maintenance.  
DevID 104642 Knowledgebase ID 64307
- 3 Error 0 CI\_ItemCode\_bus.pvc 2575 no longer occurs in Item Inquiry or Item Maintenance when Physical Count Variance Register is being viewed.  
DevID 104728 Knowledgebase ID 66040

### **Changes from Product Update 3**

- 4 IM Standard Cost Valuation Selection/Entry changes are now saved if an item in the list has a Bill Type of Inactive or Engineering in the BM module.  
DevID 104465 Knowledgebase ID 62030
- 5 IM Inventory Label Printing - the setting for Only Print for the Default Warehouse option is now retained for a saved form.  
DevID 104787 Knowledgebase ID 67417
- Changes from Product Update 2**
- 6 Dollar amount is now rounding correctly when importing data into a UDF created in IM\_ItemCost.  
DevID 104294 Knowledgebase ID 59487 Resolution ID 423592
- Changes from Product Update 1**
- 7 Inventory Sales Analysis Report now sorts correctly when run by Year to Date Dollars Sold and by Warehouse.  
DevID 104058 Knowledgebase ID 56889
- 8 The Available column on the Cost Detail tab now displays the correct decimal precision in Item Inquiry and Item Maintenance.  
DevID 103854 Knowledgebase ID 53238
- 9 Reorder Method is no longer changed when Item is sold from Warehouse with a Reorder Method of None.  
DevID 103707 Knowledgebase ID 50486
- 10 History tab in Item Maintenance/Inquiry now matches the Transactions posted.  
DevID 104141 Knowledgebase ID 56382

#### **Job Cost**

##### **New in Product Update 5**

- 1 Accounts Receivable Prepayment dates no longer get corrupted in AR\_TransactionPaymentHistory after Job Billing updated to same Invoice/Prepayment number and the amount is reflected in the Invoice Balance.  
DevID 105739 Knowledgebase ID 74189

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

- 2 Error: "MAS has stopped working" no longer occurs when running the Job Cost Code Detail Report.  
DevID 103532 Knowledgebase ID 47556
- 3 JC - Job Estimate Maintenance - U/M code is no longer missing in line detail after making a change on the Item Pricing screen.  
DevID 104062

#### **Library Master**

##### **New in Product Update 5**

- 1 Update License and Subscription Information Enhancement.  
An Update button has been added to the Registration tab in System Configuration. If you've made changes to your license or subscription agreement, you can click this button to download your new product key. You can still manually enter your product key, and the system automatically checks for updates every 28 days when someone logs into Sage 100.  
DevID 105966
- 2 Errors: "1 SY\_EmbeddedIOCommon 0438" when installing Product Update or Updating UDF table, or " 43 SVMNTB 1340" when performing a Key Scan lookup on SY\_EmbeddedIOSettings.m4t table no longer occur.  
DevID 105744 Knowledgebase ID 74239

- 3 Existing customized Lookups are no longer deleted when creating a new Lookup in the User Lookup Wizard.  
DevID 105789 Knowledgebase ID 74570
- 4 An Error 12 SY\_CompanyCode\_bus.pvc 1079 no longer occurs when copying a company with a SQL table that takes longer than 3 minutes to copy.  
DevID 105714 Knowledgebase ID 73814

**Changes from Product Update 4**

- 5 Error, "Missing Selection for Column \$" no longer occurs when the Task Scheduler Log prints.  
DevID 104760
- 6 A Warning message now appears when disabling credit card processing, that both source and target installations will be affected (disabled), if data has been migrated.  
DevID 105410
- 7 ALE Exports to Excel, no longer exhibit a problem with numeric columns setup with variables as masks.  
DevID 105301

**Changes from Product Update 3**

- 8 Error, "Missing Selection for Column \$" no longer occurs when the Task Scheduler Log prints.  
DevID 104622
- 9 State eFiling and Reporting has been updated with the latest Tax Types.  
DevID 104983

**Changes from Product Update 2**

- 10 Error #12: File does not exist (or already exists) no longer occurs after migration when Custom Office was installed in the previous version but not in the current version.  
DevID 104484 Knowledgebase ID 60459
- 11 Tasks for Visual Process Flows will no longer display under module Miscellaneous Tasks in Role Maintenance.  
DevID 104506 Knowledgebase ID 62438

**Changes from Product Update 1**

## 12 Product Update 1 Enhancements

### Improved Message for Check Printing

When you attempt to print checks using a bank code that is currently being used by someone else, the message that appears will now let you know which type of check printing is in progress and which bank code is being used.

### New Visual Process Flows

The following visual process flows (VPFs) have been added. You must enable access to the new VPFs in Role Maintenance.

- Customer Billing menu
- Job Billing
- Inventory menu
- Physical Count Preparation
- Manufacturing menu (new)
- Production
- Disassembly
- Create Work Order
- Complete Work Order
- Close Work Order
- Period End menu (new)
- Accounts Receivable
- Accounts Payable
- Inventory Management
- Sales Order
- Purchase Order
- General Ledger Preparation
- General Ledger
- Chart of Accounts menu (new)
- Create Accounts

DevID 104087

13 Error: 36 SYZDLL 13910 no longer occurs when accessing any task in legacy modules such as Payroll.

DevID 104209 Knowledgebase ID 58664 Resolution ID 415382

14 For eFiling and Reporting the version has been updated and new Tax Types added for Local Tax reporting.

DevID 102813

15 For Payroll eFiling and Reporting new Ohio Tax Types have been added.

DevID 103889

16 E-mail field value in RMA Entry no longer disappears after accessing System Info.

DevID 103886 Knowledgebase ID 53494

## Material Requirements Planning

### Changes from Product Update 4

1 Auto Generate Work order no longer creates incorrect quantities for Phantom Bill components.

DevID 105341

## Paperless Office

### Changes from Product Update 1

1 Improved performance when generating more than 150 documents using Paperless Office.

DevID 103924 Knowledgebase ID 54142

- 2 "Printer Not Activated -60" no longer received when using Paperless Office and printing documents to .pdf format.  
DevID 103728 Knowledgebase ID 51054

## **Purchase Order**

### **New in Product Update 5**

- 1 The Cost on a Standard PO created from Master/Repeating POs is now correct when  
1)the warehouse is changed on the line,  
2)the item valuation is Average Cost, and  
3)Price Level Maintenance is setup for the vendor to use Standard Cost for all items.  
DevID 105379 Knowledgebase ID 71586
- 2 Prepayment are no longer over-applied when there are multiple Receipt of Invoice for same purchase order in same update.  
DevID 105583 Knowledgebase ID 73121

### **Changes from Product Update 4**

- 3 An Error 65 PO\_PurchaseOrderDetail\_bus.pvc 1420 or 1421 no longer occurs when using the Purchase Order Copy From feature for a company without Inventory files setup or installed.  
DevID 105153 Knowledgebase ID 69740
- 4 The Extended amount is now calculates correctly for a Material Requisition type Purchase Order.  
DevID 105382 Knowledgebase ID 71576

### **Changes from Product Update 3**

- 5 Error, "Not on file or invalid cost type" is no longer received during PO Receipt of Goods Update when using single segment Cost Codes.  
DevID 104533 Knowledgebase ID 62865

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

- 6 When PO is integrated with JC, the correct account number is now retained in Purchase Order Receipt of Goods.  
DevID 104567 Knowledgebase ID 63167
- 7 Standard Order and Material Requisitions with status of completed will show completed in Purchase Order History.  
DevID 104551 Knowledgebase ID 62969

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

- 8 Error: "Data is not selected for report printing" no longer occurs when printing Purchase Order using Quick Print on Sage 100 ERP 2015.  
DevID 104206 Knowledgebase ID 58609 Resolution ID 414975
- 9 Product Update 1 Enhancement  
Copy from History When Creating Return  
A Copy From button has been added to the Return of Goods window. You can now enter a new return number and then click Copy From to copy information from one of the following:
- Purchase order history (if the Retain Purchase Order History check box is selected in Purchase Order Options)
  - Purchase order receipts (if Yes or Until Period End is selected in the Retain Receipt History field in Purchase Order Options)
  - Accounts Payable invoices (if the Post Accounts Payable Invoices check box is selected in Purchase Order Options and the Track Detailed Invoice/Payment History check box is selected in Accounts Payable Options)
- DevID 104189

## **Payroll**

### **New in Product Update 5**

- 1 Hours entered using 1 character earnings codes can now be excluded from printing on the ACA Applicable Large Employer (ALE) Report.  
DevID 105819 Knowledgebase ID 74928
- 2 Users are now able to select Other direct deposit interface in PR Options for 3rd party.  
DevID 105809 Knowledgebase ID 74616
- 3 Frequencies (example: 24, 225) can be now entered in the Frequency field on the Automatic Earnings Code Maintenance window.  
DevID 105413 Knowledgebase ID 72126

### **Changes from Product Update 4**

- 4 A new Plan Start Month has been added to ACA Employee Maintenance.  
DevID 105316
- 5 The Total Employee Count on the ACA Applicable Large Employer (ALE) Report is now correct when the Seasonal Employee flag defaults incorrectly for new employees transferred from Abra.  
DevID 105546 Knowledgebase ID 73076
- 6 After printing the ACA Applicable Large Employer (ALE) Report, an error 47 PR\_AcaAleRepor\_rpt.pvc line 511 no longer occurs updating the Full-Time and Total Employee Counts if Period End Starting and Ending Dates span 13 months.  
DevID 105547 Knowledgebase ID 73091

### **Changes from Product Update 3**

- 7 Added new fields in ACA Maintenance programs for reporting on the "B" Series ACA Forms.  
DevID 104694
- 8 Records in ACA Employer Maintenance and ACA Employee Maintenance will be purged during year-end processing based on the number of years selected for the Years to Retain eFiling Check History in Payroll Options.  
Terminated employees now remain on file and will be purged during year-end processing based on the number of years selected for Years to Retain eFiling Check History in Payroll Options.  
DevID 104777
- 9 Federal eFiling and Reporting has been modified for ACA Reporting.  
DevID 104407
- 10 Federal eFiling and Reporting has been modified for ACA Reporting.  
DevID 104408
- 11 The ability to sort by the Sort Field in Employee Maintenance has been added for W2 eFiling and Reporting.  
DevID 104828 Knowledgebase ID 55821 Resolution ID 402702

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

- 12 Tips Allocated are no longer included on the Applicable Large Employer (ALE) Report.  
DevID 104611 Knowledgebase ID 63557
- 13 In Tax Table Maintenance the rate entered in the Massachusetts Employer MAC field will now populate the MA DUA UI-WFT-UHI Return in State eFiling and Reporting.  
DevID 104486 Knowledgebase ID 61935
- 14 Terminated employees print as Not on File and the terminated employee hours now print on the ALE Report.  
DevID 104548 Knowledgebase ID 62924

15 When migrating from a Sage 100 version that does not have the ACA files, Transition Relief, Safe Harbor and Offer of Coverage to a Sage 100 version with the ACA files, the files are no longer removed during migration.

DevID 104556 Knowledgebase ID 62000

16 Hours Worked are now correct in State eFiling and Reporting when multiple checks are processed on the same day.

DevID 104505 Knowledgebase ID 26902

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

17 Tips reported deduction code is no longer zeroed out in Payroll Data Entry.

DevID 103766 Knowledgebase ID 51661

18 Other Local Tax amount will now populate Box 14 of the W2 in Federal eFiling and Reporting when a Local Tax Code is setup with both Local Withholding Tax and Other Local Tax.

DevID 103287

19 An ACA menu with three new tasks related to the Affordable Care Act has been added to the Payroll module.

ACA Employee Maintenance for entering information that will appear on Form 1095-C.

ACA Employer Maintenance for entering information that will appear on Form 1094-C.

ACA Applicable Large Employer Report (ALE) to generate a count of full time and full time equivalent (FTE) employees. The totals can then be updated to the ACA Employer file, and they will appear in the ALE Member Information-Monthly window accessed from ACA Employer Maintenance.

For more information, refer to the help for these tasks.

DevID 104105

## **Return Materials Authorization**

### **New in Product Update 5**

1 Required Bill Option now populates in Replacement Sales Order created from a RMA Receipt.

DevID 105589 Knowledgebase ID 73228

## **Sales Order**

### **New in Product Update 5**

1 Sales Order no longer uses Post by Warehouse Sales/Income GL account when not selected when changing a line item in Sales Order Entry.

DevID 105417 Knowledgebase ID 73528

2 The Error: "This order is currently being invoiced. The invoice number is XXXXXXXX" no longer occurs when accessing Sales Order Inquiry after viewing a Sales Order that is in history, then one that is being invoiced, then one in history again.

DevID 105653 Knowledgebase ID 73495

3 Discount % field is no longer 0 after entering a shipment without permissions to override Profit Margin percent and Profit Margin is not being tracked.

DevID 105838

4 Post Authorization is now processed during the Sage Journal update.

DevID 105458

5 Job Number and Description now post as G/L comment for Work in Process as described in help for the unbilled WIP being relieved from the Job when 'Relieve Work in Process' is selected.

DevID 105814 Knowledgebase ID 74827

6 The Error: "Unable to re-sequence line number as it already exists" no longer occurs when moving lines on sales order.  
DevID 105682 Knowledgebase ID 73893

7 Auto Generated PO from SO no longer skips Orders and lines for Drop shipped items  
DevID 105443 Knowledgebase ID 69983

8 Quick Print in Invoice Data Entry no longer Completes the Sales Order until all lines are resolved.  
DevID 105771 Knowledgebase ID 74366

9 Number of Shipping Labels to Print is no longer limited to 99 in Sales Order Entry.  
DevID 105383 Knowledgebase ID 71577

10 An Error 11 SO\_InvoicePrinting\_rpt.pvc 689 no longer occurs in SO Invoice Printing/Preview.  
DevID 105335 Knowledgebase ID 71235

#### **Changes from Product Update 4**

11 Sales order numbers less than 7 characters that contain a period (.) are now valid in Shipping Data Entry.  
DevID 105095 Knowledgebase ID 69317

12 Rebuild sorts program for S/O (SOZUZA) now correctly handles data that is missing Item/Whse records.  
DevID 105218 Knowledgebase ID 69390

13 When the invoice total is less than the credit card deposit amount authorized in sales order entry, 100% of the deposit will be applied to the invoice if the invoice has no back ordered lines. It will result in a negative invoice balance. The user is responsible for the credit card refund for the extra deposit received.  
DevID 104744 Knowledgebase ID 66206

14 The parent item of an exploded kit will not be used in the calculation to determine if the "The quantity packed does not match the quantity shipped" message displays in Shipping Data Entry.  
DevID 105252 Knowledgebase ID 69726

15 The Due Date is no longer blank in Sales Order Invoice entry for Terms Code 00 when entering a 1-step SO Invoice.  
DevID 105128 Knowledgebase ID 67289

16 The Item bill revision number is no longer blank after copying from sales order/quote history or invoice history.  
DevID 105282 Knowledgebase ID 69557

#### **Changes from Product Update 3**

17 Improved grid behavior. "The Item Code is required" message is no longer received when backspacing over a partially entered Item Code and exiting the Item Code field.  
DevID 104585

18 Sales Recap by Division now displays the Calendar year, PTD and YTD correctly.  
DevID 104329 Knowledgebase ID 59957

19 Blank Ship Via field in Ship To Maintenance accessed from the Address tab no longer overrides the data that was entered in the Ship Via field on the Header tab.  
DevID 104872 Knowledgebase ID 67693

20 Sales Order Quotes are no longer preauthorized when running SO Batch Authorization.  
DevID 104681



- 21 Credit Card authorization information is now written back to Sage 100 when processing Pre-Auth in Sales Order Invoice entry.  
DevID 103962 Knowledgebase ID 55687
- 22 Sales Order and Quote History is no longer missing lines for new quotes when copied from existing quotes.  
DevID 104524 Knowledgebase ID 62833
- 23 Customer Last Purchase History is no longer updating data with missing Division number and Customer Number when the Clear Customer Last Purchase File was previously used to clear out the history.  
DevID 104714 Knowledgebase ID 65776
- 24 Customer Pricing Level and pricing is now changing when Customer is changed on the Sales Order or Invoice.  
DevID 104804 Knowledgebase ID 67047
- Changes from Product Update 2**
- 25 Message, "Quantity packed does not match the quantity shipped" no longer occurs with similar items in Shipping Data Entry.  
DevID 104295 Knowledgebase ID 59494 Resolution ID 423616
- 26 Daily Transaction Register no longer doubles the total of one invoice from Sales Order Invoice Journal.  
DevID 104454 Knowledgebase ID 61816
- 27 Changes made to an item's Extended Item Description in Sales Order Invoice Data Entry are now retained.  
DevID 104516 Knowledgebase ID 62652
- 28 Salesperson Split Commission Rate no longer changes in Sales Order Data Entry when Using Office Merge Feature.  
DevID 104424 Knowledgebase ID 61192
- 29 Entire credit card deposit is no longer credited when deleting backordered Sales Order and clicking the void button.  
DevID 104645 Knowledgebase ID 64419
- Changes from Product Update 1**
- 30 AP Invoice Data Entry Performance has been improved.  
DevID 104203
- 31 Tax is now calculated correctly when Tax Class or Tax Schedule is changed in AP Invoice Data Entry.  
DevID 104205
- 32 UnitPrice is no longer being reset in Sales Order Detail when previewing orders with eBusiness Web Services.  
An updated "eBusiness Web Services.exe" is being installed to the Sage 100 ERP 2014 Server's ..\MAS90\WS folder.  
Existing eBusiness Web Services users should update their existing installation by uninstalling the existing eBusiness Web Services and installing the updated version. (OPTIONAL Method, existing users can replace their existing Sage100ERP.WebServices.dll with the updated version also located in the ..\MAS90\WS folder on the Sage 100 ERP 2014 Server.)  
New eBusiness Web Services users should install using the updated "eBusiness Web Services.exe" located in the Sage 100 ERP 2014 Server's ..\MAS90\WS folder.  
DevID 104077

- 33 Error 65 AR\_CreditCard.pvc 748 no longer occurs when updating Sales Journal with credit card transactions.  
DevID 102777
- 34 ProcessReport() no longer fails in SO invoice printing vb script run outside of Sage 100.  
DevID 103672
- 35 Product Update 1 Enhancements  
Print Picking Sheets for Orders on Credit Hold  
You can now select whether to print picking sheets for orders that are on credit hold. A Print Orders on Credit Hold check box has been added to the following windows:
- Picking Sheet Printing
  - Picking Sheet Printing (Quick Print)
- New Way to Access Alternate Item Selection Window  
An Alternate button has been added to the message that appears when you enter a discontinued item number in Sales Order Entry and S/O Invoice Data Entry. The button appears if the discontinued item has alternate items set up in Item Maintenance. You can click the Alternate button to open the Alternate Item Selection window.
- Quote Promotion Date Added to Task Windows
- A Promoted to Order On field has been added to the Header tab in the following tasks:
- Sales Order Entry
  - Sales Order and Quote History Inquiry
- If an order was promoted from a quote, this field displays the date on which it was promoted.  
DevID 104165
- 36 Error: "One or more journals may be out of balance" no longer occurs when updating SO Daily Transaction Journal for an alpha-numeric invoice number that is less than 7 digits long with tax.  
DevID 103787 Knowledgebase ID 52147
- 37 "Quantity Packed Does Not Equal Quantity Shipped" warning no longer appears when Quantity is negative or has more than 2 decimal places in S/O Shipping Entry.  
DevID 103848 Knowledgebase ID 53182
- 38 SO - Sporadic mismatch between the Totals on the Order Lines tab and Totals tab has been resolved.  
DevID 103808 Knowledgebase ID 52666

## Visual Integrator

### New in Product Update 5

- 1 Linked data tables can now be deleted in Visual Integrator.  
DevID 105387 Knowledgebase ID 71930
- 2 The Error: "The Child data source is not on file" no longer occurs when importing BillToDivison and BilltoCustomer into AR\_InvoiceHistoryHeader.  
DevID 105627 Knowledgebase ID 73376

### Changes from Product Update 4

- 3 The Error: "Invalid job definition. Record type PY is defined without a corresponding data element.", no longer occurs when importing into SO\_SalesOrderHeader on Sage 100 Premium.  
DevID 105150 Knowledgebase ID 69647

### Changes from Product Update 3

- 4 NewCustomerNo field no longer fails when importing into AR\_DeleteChangeCustomer to merge and replacing NewCustomerNo field with an existing customer number.  
DevID 105138 Knowledgebase ID 69564

## **Work Order Processing**

### **Changes from Product Update 4**

- 1 Work Order Cost Roll-up for Standard valuation items no longer adds calculated Yield % amount twice to the total cost.  
DevID 105057 Knowledgebase ID 68729
- 2 Work Order History Inquiry now displays Memos correctly.  
DevID 88834 Knowledgebase ID 106947 Resolution ID 511418

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

- 3 Lot quantity available in Work Order Transaction Material Entry now displays correctly when distributing multiple lines of same item and lot.  
DevID 104310 Knowledgebase ID 59675 Resolution ID 425005

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

- 4 Source journals for Work Order transactions affecting Inventory are now writing to the IM\_ItemTransactionHistory.m4t to be used by Source Journal Zoom feature.  
DevID 104201
- 5 Work Order Transaction Journal no longer stops responding or causes corrupt data when a fractional quantity is Completed for a Serialized item.  
DevID 103739 Knowledgebase ID 51387

## The Following files are updated by Sage 100 2015 Product Update 5 (5.20.5.0)

providex.dde  
providex.ddf  
AP AP\_CheckRegister\_upd.pvc  
AR AR\_CashReceiptsJournal\_upd.pvc  
AR AR\_CashReceipts\_ui.pvc  
AR AR\_DeleteChangeCustomers\_ui.pvc  
AR AR\_InvoiceHistoryInquiry\_bus.pvc  
AR AR\_PaymentType.M4L  
AR AR\_PaymentType\_bus.pvc  
AR AR\_TrialBalance\_rpt.pvc  
BM BM\_ReportBillSelection\_ui.pvc  
BM BM\_SummarizedWhereUsed\_rpt.pvc  
BM BM\_WhereUsedCommon.pvc  
CI CI\_CommonAPJournal.pvc  
CI CI\_CustomerAging.pvc  
CI CI\_eFilingCommon.pvc  
CI CI\_ItemCode\_bus.pvc  
CI CI\_PaymentCenter.m4l  
CI CI\_PaymentCenter.m4p  
CI CI\_PaymentCenter\_ui.pvc  
Help CC.chm  
Help CI.chm  
Help FAQs.chm  
Help Im.chm  
Help so.chm  
IM IM\_Item.M4L  
IM IM\_ItemTransInquiry\_ui.pvc  
IM IM\_Item\_ui.pvc  
JC JCWUDA  
MASHome Lib  
MASHome UpdateManifest.xml  
MASHome Lib \_repository  
MASHome Lib \_Updater  
MASHome Lib \_repository mas5.20  
MASHome Lib \_repository mas5.20 app  
MASHome Lib \_repository mas5.20 app any  
MASHome Lib \_repository mas5.20 app any Home  
MASHome Lib \_repository mas5.20 app any manifest.conf  
MASHome Lib \_repository mas5.20 app any Home autoupdater.ini  
MASHome Lib \_Updater autoupdatecustom.conf  
MAS\_SYSTEM SY\_ConversionDriver.M4T  
MAS\_SYSTEM SY\_Menu.M4T  
MAS\_SYSTEM SY\_Message.M4T  
MAS\_SYSTEM SY\_Module.M4T  
MAS\_SYSTEM SY\_PopupItem.M4T  
MAS\_SYSTEM SY\_PopupMenuItem.M4T  
MAS\_SYSTEM SY\_System.M4T  
MAS\_SYSTEM SY\_Task.M4T  
MAS\_SYSTEM VPF  
MAS\_SYSTEM VPF ARInvoiceAndReceive.vpt  
MAS\_SYSTEM VPF CICreditCardSetup.vpt  
MAS\_SYSTEM VPF SOEntryInvoice.vpt  
PO PO\_CommonEntryDetail.pvc  
PO PO\_GeneratePurchaseOrders.pvc  
PO PO\_ReceiptRegister\_upd.pvc  
PO PO\_VendorPriceLevel\_svc.pvc  
PR PRWFQA  
PR prwfxa  
PR PRWMAA  
PR PRWMAK  
PR PRWRQA  
PR PRWRXA  
PR PRWSLA  
PR PRWUAA

PR PRWJAA.LIB  
PR PR\_ACAALEReport\_UI.pvc  
RA RA\_CommonEntry\_ui.pvc  
RA RA\_GenerateSalesOrder\_upd.pvc  
SO SO\_CommonEntry.pvc  
SO SO\_CommonEntryDetail.pvc  
SO SO\_DailyShipment\_bus.pvc  
SO SO\_InvoicePrinting\_rpt.pvc  
SO SO\_Invoice\_Bus.pvc  
SO SO\_Invoice\_Ui.Pvc  
SO SO\_Options.M4L  
SO SO\_Options\_Svc.pvc  
SO SO\_SalesJournal\_upd.pvc  
SO SO\_SalesOrder.m4l  
SO SO\_SalesOrder\_bus.pvc  
SO SO\_Shipping\_bus.pvc  
SOA startup.m4p  
SOA SVMNTB  
SOA swqmal  
SOA SWQSCR.37152050  
SOA SWQSCR.40052050  
SOA SWQSCR.40552050  
SOA SWQSCR.41052050  
SOA SWQSCR.42052050  
SOA SWQSCR.43052050  
SOA SWQSCR.44001052050  
SOA SWQSCR.4400152050  
SOA SWQSCR.4400252050  
SOA SWQSCR.4400352050  
SOA SWQSCR.4400452050  
SOA SWQSCR.4400552050  
SOA SWQSCR.4400652050  
SOA SWQSCR.4400752050  
SOA SWQSCR.4400852050  
SOA SWQSCR.4400952050  
SOA SWQSCR.44052050  
SOA SWQSCR.44552050  
SOA SWQSCR.4501052050  
SOA SWQSCR.4502052050  
SOA SWQSCR.4503052050  
SOA SWQSCR.4504052050  
SOA SWQSCR.4505052050  
SOA SWQSCR.45052050  
SOA SWQSCR.4506052050  
SOA SWQSCR.4507052050  
SOA SWQSCR.4508052050  
SOA SWQSCR.5000952050  
SOA SWQSCR.5001052050  
SOA SWQSCR.5002052050  
SOA SWQSCR.5003052050  
SOA SWQSCR.5004052050  
SOA SWQSCR.5005052050  
SOA SWQSCR.50052050  
SOA SWQSCR.5006052050  
SOA SWQSCR.5007052050  
SOA SWQSCR.5008052050  
SOA SWQSCR.5009052050  
SOA SWQSCR.5100152050  
SOA SWQSCR.5101052050  
SOA SWQSCR.5102052050  
SOA SWQSCR.5103052050  
SOA SWQSCR.5104052050  
SOA SWQSCR.5105052050  
SOA SWQSCR.51052050  
SOA SWQSCR.5106052050  
SOA SWQSCR.5107052050

SOA SWQSCR.5201052050  
SOA SWQSCR.5202052050  
SOA SWQSCR.5203052050  
SOA SWQSCR.5204052050  
SOA SWQSCR.52052050  
SOA sy1q01.soa  
SOA sy1q02.soa  
SOA sy1q04.soa  
SY SY\_Company\_bus.pvc  
SY SY\_Company\_ui.pvc  
SY SY\_EditReginfo\_bus.pvc  
SY SY\_EditReginfo\_ui.pvc  
SY SY\_Installation.pvc  
SY SY\_KeyedCollection.pvc  
SY SY\_Launcher\_ui.pvc  
SY SY\_LineEntryDetail\_bus.pvc  
SY SY\_LineEntry\_ui.pvc  
SY SY\_Metering.pvc  
SY SY\_Options\_ui.pvc  
SY SY\_Registration.pvc  
SY SY\_SDataServer.pvc  
SY SY\_Security.pvc  
SY SY\_Session.pvc  
SY SY\_ShowEULA.M4L  
SY SY\_ShowEULA\_UI.pvc  
SY SY\_Sql.pvc  
SY sy\_user\_bus.pvc  
VI VI\_ExportLink\_BUS.pvc  
VI VI\_ExportLink\_UI.PVC

**The Following files or tables may undergo conversion in Sage 100 2015 Product Update 5 (5.20.5.0)**

AR\_CashReceiptsHeader  
AR\_CustomerCreditCard  
AR\_InvoiceHeader  
AR\_RepetitiveInvoiceHeader  
GL\_PayActivity  
GL\_PayActivityLogWrk  
IT\_ShoppingCartHeader  
PR\_DirectDepositSvcActivity  
PR\_DirectDepositSvcActivityWrk  
PR\_DirectDepositSvcActivityWrk  
SO\_DailyShipment  
SO\_InvoicePayment  
SO\_Options  
SO\_OptionsListingWrk  
SO\_SalesOrderDefaults  
SO\_SalesOrderHeader  
SO\_SalesOrderPayment  
SY\_EmbeddedIOSettings  
SY\_Metering  
SY\_RegistrationKeys

**The Following files are updated by Sage 100 2015 Update 4 (5.20.4.0)**

providex.dde  
providex.ddf  
AP AP\_Form1099eFileandReport\_ui.pvc  
AP AP\_Vendor1099Payments\_bus.pvc  
AP AP\_Vendor1099Payments\_ui.pvc  
AR AR\_CashReceiptsDeposit\_bus.pvc  
BM BM\_BillOption\_bus.pvc  
BR BR\_CheckDepAdjustEntry\_ui.pvc  
BR BR\_CommonEntry\_Ui.pvc  
CI CI\_BankCodeMaintenance\_ui.pvc  
DDICTS prfile.dd  
DDICTS prfld.dd

GL GL\_GeneralJournal\_bus.pvc  
GL GL\_PaySyncWizard\_ui.pvc  
Help CC.chm  
Help CI.chm  
Help FAQs.chm  
Help pr.chm  
MASHome Ionic.Zlib.dll  
MASHome Lib  
MASHome Sage.DirectDeposit.dll  
MASHome Sage.Sync.Abra.dll  
MASHome Sage100ERP.Reporting.dll  
MASHome Sage100ERP.Reporting.dll.manifest  
MASHome SageNA.Payroll.SyncClient.dll  
MASHome SageNA.Payroll.SyncClient.dll.manifest  
MASHome UpdateManifest.xml  
MASHome Lib \_repository  
MASHome Lib \_Updater  
MASHome Lib \_repository mas5.20  
MASHome Lib \_repository mas5.20 app  
MASHome Lib \_repository mas5.20 app any  
MASHome Lib \_repository mas5.20 app any Home  
MASHome Lib \_repository mas5.20 app any manifest.conf  
MASHome Lib \_repository mas5.20 app any Home autoupdater.ini  
MASHome Lib \_Updater autoupdatecustom.conf  
MAS\_SYSTEM SY\_1099Setup.M4T  
MAS\_SYSTEM SY\_ConversionDriver.M4T  
MAS\_SYSTEM SY\_FormseFilingVersion.M4T  
MAS\_SYSTEM SY\_Menu.M4T  
MAS\_SYSTEM SY\_Message.M4T  
MAS\_SYSTEM SY\_System.M4T  
MAS\_SYSTEM SY\_Task.M4T  
MD mdwmqz  
MP MPWRAB  
PO PO\_PurchaseOrderDetail\_bus.pvc  
PR PRWDAA  
PR PRWFQA  
PR Prwfaq  
PR prwfxa  
PR PRWJEA  
PR PRWRQA  
PR PRWRXA  
PR PRWSAA  
PR PRWSAA.LIB  
PR PRWSAB  
PR PRWSKA  
PR PRWSKA.LIB  
PR PRWSLA  
PR PRWSLA.LIB  
PR PRWSMA  
PR PRWUBG  
PR PR\_ACAALEReport\_rpt.pvc  
PR PR\_ACAEmployee.M4L  
PR PR\_ACAEmployee\_bus.pvc  
PR PR\_ACAEmployee\_ui.pvc  
PR PR\_DirectDeposit.pvc  
PR PR\_DirectDepositLogPurge.M4L  
PR PR\_DirectDepositLogPurge\_ui.pvc  
PR PR\_DirectDepositProcessing\_ui.pvc  
PR PR\_DirectDepositSvcActivity.M4L  
PR PR\_DirectDepositSvcActivity\_bus.pvc  
PR PR\_DirectDepositSvcActivity\_rpt.pvc  
PR PR\_DirectDepositSvcActivity\_ui.pvc  
PR PR\_DirectDepositSvcReference\_bus.pvc  
PR PR\_eFiling.pvc  
Reports GL\_PayOptionsListing.rpt  
Reports PR\_DirectDepositSvcActivityLog.rpt

SO sozuza  
SO SO\_CommonPayment\_bus.pvc  
SO SO\_InvoicePayment\_bus.pvc  
SO SO\_Invoice\_Bus.pvc  
SO SO\_SalesOrderDetail\_bus.pvc  
SO SO\_Shipping\_bus.pvc  
SO SO\_Shipping\_Ui.Pvc  
SOA swcocx  
SOA SWQSCR.37152040  
SOA SWQSCR.40052040  
SOA SWQSCR.40552040  
SOA SWQSCR.41052040  
SOA SWQSCR.42052040  
SOA SWQSCR.43052040  
SOA SWQSCR.44001052040  
SOA SWQSCR.4400152040  
SOA SWQSCR.4400252040  
SOA SWQSCR.4400352040  
SOA SWQSCR.4400452040  
SOA SWQSCR.4400552040  
SOA SWQSCR.4400652040  
SOA SWQSCR.4400752040  
SOA SWQSCR.4400852040  
SOA SWQSCR.4400952040  
SOA SWQSCR.44052040  
SOA SWQSCR.44552040  
SOA SWQSCR.4501052040  
SOA SWQSCR.4502052040  
SOA SWQSCR.4503052040  
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SOA SWQSCR.4505052040  
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SOA SWQSCR.4507052040  
SOA SWQSCR.4508052040  
SOA SWQSCR.5000952040  
SOA SWQSCR.5001052040  
SOA SWQSCR.5002052040  
SOA SWQSCR.5003052040  
SOA SWQSCR.5004052040  
SOA SWQSCR.5005052040  
SOA SWQSCR.50052040  
SOA SWQSCR.5006052040  
SOA SWQSCR.5007052040  
SOA SWQSCR.5008052040  
SOA SWQSCR.5009052040  
SOA SWQSCR.5100152040  
SOA SWQSCR.5101052040  
SOA SWQSCR.5102052040  
SOA SWQSCR.5103052040  
SOA SWQSCR.5104052040  
SOA SWQSCR.5105052040  
SOA SWQSCR.51052040  
SOA SWQSCR.5106052040  
SOA SWQSCR.5107052040  
SOA SWQSCR.5201052040  
SOA SWQSCR.52052040  
SOA swquery  
SOA swzurl  
SOA sy0dct.soa  
SOA SY0DD1.520  
SOA sy0dd2.soa  
SOA sy0dd4.soa  
SOA sy0dd5.soa  
SOA sy1q01.soa  
SOA sy1q02.soa



SOA sy1q03.soa  
SOA sy1q04.soa  
SOA sy1qdd.soa  
SOA sy\_StartupLegacy.m4p  
SY SY\_1099Setup\_bus.pvc  
SY SY\_BPSAdapter.pvc  
SY SY\_Company\_bus.pvc  
SY SY\_Company\_Svc.pvc  
SY SY\_Company\_ui.pvc  
SY SY\_ConversionDriver.pvc  
SY SY\_DefaultRecords.PVC  
SY SY\_DirectDepositApply.m4p  
SY SY\_DirectDepositApply.pvc  
SY SY\_EmbeddedIOCommon  
SY SY\_Installation.pvc  
SY SY\_ProcessURL.M4P  
SY SY\_Progress.pvc  
SY SY\_Selection.pvc  
SY SY\_Session.pvc  
SY SY\_SPREvents.pvc  
SY SY\_SystemConfigListing\_rpt.pvc  
SY SY\_TableConversionCommon.pvc  
SY SY\_Utility.pvc  
Utility AR\_VerifyCreditCardGUID\_utl  
WO WOWIDA  
WO WOWIDA.LIB  
WO WOWIDG  
WO Wowuza  
WO WO\_CostRollupRegister\_Upd.pvc

**The Following files or tables may undergo conversion in Sage 100 2015 Update 4 (5.20.4.0)**

Changed Files:

PR\_ACAEmployee  
SO\_InvoiceHeader  
VI\_JobImportElements

New files:

PR\_DirectDepositSvcActivity  
PR\_DirectDepositSvcActivityWrk  
PR\_DirectDepositSvcReference

**The Following are updated by Sage 100 2015 Update 3 (5.20.3.0)**

providex.dde  
providex.ddf  
AP AP\_ManualCheckRegister\_upd.pvc  
AR AR\_Customer\_bus.pvc  
AR AR\_DeleteChangeCustomers\_bus.pvc  
BC BC\_CommonImport.pvc  
BC BC\_IMReceiptLabelPrinting\_rpt.pvc  
BR BR\_Transaction\_bus.pvc  
CI CI\_CUCommonUI.pvc  
CI CI\_ItemPrice.pvc  
CI CI\_StandardCostAdjustSelection\_bus.pvc  
CI CI\_UpdateCheckToAP.pvc  
CU CU\_MaintainRelationship\_ui.pvc  
ES Templates  
ES Templates AccountsPayableAnalysis.htm  
ES Templates AccountsReceivableAnalysis.htm  
ES Templates BalanceSheetDetails.htm  
ES Templates BalanceSheetSummary.htm  
ES Templates BudgetComparisonBalanceSheet.htm  
ES Templates BudgetComparisonIncomeStatement.htm  
ES Templates CashExpectations.htm  
ES Templates CashFlowPredictions.htm  
ES Templates CashRequirements.htm

ES Templates Dashboard.htm  
 ES Templates IncomeStatementDetails.htm  
 ES Templates IncomeStatementSummary.htm  
 ES Templates LeverageRatios.htm  
 ES Templates OperationalEfficiencyRatios.htm  
 ES Templates PayablesAging.htm  
 ES Templates ProfitabilityRatios.htm  
 ES Templates Purchases.htm  
 ES Templates PurchasesByDivision.htm  
 ES Templates ReceivablesAging.htm  
 ES Templates Sales.htm  
 ES Templates SalesByDivision.htm  
 ES Templates SalesByProductLine.htm  
 ES Templates SolvencyRatios.htm  
 ES Templates TopCustomers.htm  
 ES Templates TopItems.htm  
 ES Templates TopVendors.htm  
 ES Templates WorkforceStatistics.htm  
 FL flwoda  
 GL GL\_PayOptionsListing\_rpt.pvc  
 GL GL\_PaySyncWizard\_ui.pvc  
 GL GL\_TableConversion0500.pvc  
 Help po.chm  
 Help pr.chm  
 IM IM\_BalanceLotSerTrans\_Utl.m4p  
 IM IM\_BalanceLotSerTrans\_Utl.pvc  
 IM IM\_InventoryLabelPrinting\_ui.pvc  
 Launcher html  
 Launcher html What.htm  
 MASHome Lib  
 MASHome mascrcw.ini  
 MASHome masrkc.dll  
 MASHome Sage100ERP.Reporting.dll  
 MASHome Sage100ERP.Reporting.dll.manifest  
 MASHome UpdateManifest.xml  
 MASHome Lib \_repository  
 MASHome Lib \_Updater  
 MASHome Lib \_repository mas5.20  
 MASHome Lib \_repository mas5.20 app  
 MASHome Lib \_repository mas5.20 env  
 MASHome Lib \_repository mas5.20 app any  
 MASHome Lib \_repository mas5.20 app any Home  
 MASHome Lib \_repository mas5.20 app any Launcher  
 MASHome Lib \_repository mas5.20 app any manifest.conf  
 MASHome Lib \_repository mas5.20 app any SOA  
 MASHome Lib \_repository mas5.20 app any SY  
 MASHome Lib \_repository mas5.20 app any Home autoupdater.ini  
 MASHome Lib \_repository mas5.20 app any Home mascrcw.ini  
 MASHome Lib \_repository mas5.20 app any Home Sage.Pep.Thread.dll  
 MASHome Lib \_repository mas5.20 app any Home Sage.Pep.Thread.manifest  
 MASHome Lib \_repository mas5.20 app any Home Sage100ERP.Reporting.dll  
 MASHome Lib \_repository mas5.20 app any Home Sage100ERP.Reporting.dll.manifest  
 MASHome Lib \_repository mas5.20 app any Home SageNA.Payroll.SyncClient.dll  
 MASHome Lib \_repository mas5.20 app any Home SageNA.Payroll.SyncClient.dll.manifest  
 MASHome Lib \_repository mas5.20 app any Launcher html  
 MASHome Lib \_repository mas5.20 app any Launcher VPF  
 MASHome Lib \_repository mas5.20 app any Launcher html Background50.png  
 MASHome Lib \_repository mas5.20 app any Launcher html banner\_new.png  
 MASHome Lib \_repository mas5.20 app any Launcher html features\_banner.png  
 MASHome Lib \_repository mas5.20 app any Launcher html info\_banner.png  
 MASHome Lib \_repository mas5.20 app any Launcher html ModuleOverviews.htm  
 MASHome Lib \_repository mas5.20 app any Launcher html overviews\_banner.png  
 MASHome Lib \_repository mas5.20 app any Launcher html Resources.htm  
 MASHome Lib \_repository mas5.20 app any Launcher html resource\_banner.png  
 MASHome Lib \_repository mas5.20 app any Launcher html SRNs  
 MASHome Lib \_repository mas5.20 app any Launcher html style.css



SO SO\_OpenSalesOrderReport\_rpt.pvc  
SO SO\_SalesOrderHistoryInquiry.M4L  
SO SO\_SalesOrderHistoryInquiry\_ui.pvc  
SO SO\_SalesOrderPayment\_bus.pvc  
SO SO\_SalesOrderPrinting\_rpt.pvc  
SO SO\_SalesOrder\_bus.pvc  
SO SO\_SalesOrder\_ui.pvc  
SO SO\_SalesRecapByDivision\_rpt.pvc  
SO SO\_ShippingLabels\_rpt.pvc  
SO SO\_Shipping\_bus.pvc  
SOA SWQSCR.37152030  
SOA SWQSCR.40052030  
SOA SWQSCR.40552030  
SOA SWQSCR.41052030  
SOA SWQSCR.42052030  
SOA SWQSCR.43052030  
SOA SWQSCR.44001052030  
SOA SWQSCR.4400152030  
SOA SWQSCR.4400252030  
SOA SWQSCR.4400352030  
SOA SWQSCR.4400452030  
SOA SWQSCR.4400552030  
SOA SWQSCR.4400652030  
SOA SWQSCR.4400752030  
SOA SWQSCR.4400852030  
SOA SWQSCR.4400952030  
SOA SWQSCR.44052030  
SOA SWQSCR.44552030  
SOA SWQSCR.4501052030  
SOA SWQSCR.4502052030  
SOA SWQSCR.4503052030  
SOA SWQSCR.4504052030  
SOA SWQSCR.4505052030  
SOA SWQSCR.45052030  
SOA SWQSCR.4506052030  
SOA SWQSCR.4507052030  
SOA SWQSCR.4508052030  
SOA SWQSCR.5000952030  
SOA SWQSCR.5001052030  
SOA SWQSCR.5002052030  
SOA SWQSCR.5003052030  
SOA SWQSCR.5004052030  
SOA SWQSCR.5005052030  
SOA SWQSCR.50052030  
SOA SWQSCR.5006052030  
SOA SWQSCR.5007052030  
SOA SWQSCR.5008052030  
SOA SWQSCR.5009052030  
SOA SWQSCR.5100152030  
SOA SWQSCR.5101052030  
SOA SWQSCR.5102052030  
SOA SWQSCR.5103052030  
SOA SWQSCR.5104052030  
SOA SWQSCR.5105052030  
SOA SWQSCR.51052030  
SOA SWQSCR.5106052030  
SOA SWQSCR.5107052030  
SOA SWQSCR.5201052030  
SOA SWQSCR.52052030  
SOA swquery  
SOA sy0ctl.soa  
SOA sy1q01.soa  
SOA sy1q02.soa  
SY SY\_BPSAdapter.pvc  
SY SY\_DefaultRecords.PVC  
SY SY\_EditReginfo\_ui.pvc

SY SY\_GridHandler.pvc  
SY SY\_Installation.pvc  
SY SY\_Launcher.M4L  
SY SY\_Launcher\_ui.pvc  
SY SY\_Migration.pvc  
SY SY\_OPTIONS.M4L  
SY SY\_Options\_bus.pvc  
SY SY\_Options\_ui.pvc  
SY SY\_ProcessCRM.pvc  
SY SY\_ProcessURL.M4P  
SY SY\_PvxDaxUtil.pvc  
SY SY\_Registration.pvc  
SY SY\_SagePEP.pvc  
SY SY\_Selection.pvc  
SY SY\_Session.pvc  
SY SY\_SPREvents.pvc  
SY SY\_SystemConfigListing\_rpt.pvc  
SY SY\_UI.pvc  
SY SY\_UnitTest.pvc  
SY SY\_URLMaintenance\_bus.pvc  
Utility CI\_Analytics\_utl  
Utility PO\_POHistoryStatusFix\_utl

**The Following files or tables may undergo conversion in Sage 100 2015 Update 3 (5.20.3.0)**

IM\_TransactionPosting  
AR\_Analysis  
AR\_AnalysisReportWrk  
AR\_AnalysisWrk  
IM\_TransactionPosting  
PR\_ACAEmployer  
PR\_ACAPolicyOrigin  
PR\_ACAOfferOfCoverage  
PR\_ACASafeHarbor  
PR\_ACATransitionRelief  
SY\_System  
SY\_SystemConfigListingWrk

**The following are updated by Sage 100 2015 Update 2 (5.20.2.0)**

providex.dde  
providex.ddf  
AP AP\_CheckForm.pvc  
AP AP\_ManualCheckRegister\_upd.pvc  
AR AR\_CashReceiptsDeposit\_bus.pvc  
AR AR\_CashReceiptsDeposit\_ui.pvc  
AR AR\_CashReceiptsJournal\_upd.pvc  
CI CI\_ExtendedDescription\_bus.pvc  
CI CI\_VendorAging.pvc  
CM CM\_TableConversion0500.pvc  
GL GL\_DetailReport\_rpt.pvc  
GL GL\_PayOptions.M4L  
GL GL\_PayOptionsListing\_rpt.pvc  
GL GL\_PaySyncWizard.m4l  
GL GL\_PaySyncWizard\_ui.pvc  
GL GL\_TableConversion0500.pvc  
Help gl.chm  
Help po.chm  
Home lib\_updater autoupdate\_vbscript.txt  
IM IM\_ItemCost\_bus.pvc  
IM IM\_NegativeTierReport\_rpt.pvc  
IM IM\_RemoveZeroQtyCostTiers\_ui.pvc  
IM IM\_ValuationReportByPeriod\_rpt.pvc  
IM IM\_ValuationReport\_rpt.pvc  
Launcher html Background50.png  
Launcher html banner\_new.png  
Launcher html features\_banner.png

Launcher html info\_banner.png  
Launcher html ModuleOverviews.htm  
Launcher html overviews\_banner.png  
Launcher html Resources.htm  
Launcher html resource\_banner.png  
Launcher html SRNs  
Launcher html style.css  
Launcher html Tutorials.htm  
Launcher html webres.htm  
Launcher html welcome.html  
Launcher html What.htm  
Launcher html SRNs ProdUpdSRNs.pdf  
MASHome MasBPS.dll  
MASHome Sage100ERP.Reporting.dll  
MASHome Sage100ERP.Reporting.dll.manifest  
MASHome SageNA.Payroll.SyncClient.dll  
MASHome SageNA.Payroll.SyncClient.dll.manifest  
MASHome UpdateManifest.xml  
MAS\_SYSTEM SY\_ConversionDriver.M4T  
MAS\_SYSTEM SY\_Module.M4T  
MAS\_SYSTEM SY\_PopupItem.M4T  
MAS\_SYSTEM SY\_System.M4T  
MAS\_SYSTEM SY\_Task.M4T  
MD mdwmqz  
PL PL\_TableConversion0500.pvc  
PO PO\_CreatePOHistory\_UI.pvc  
PO PO\_PurchaseOrder.M4L  
PO PO\_PurchaseOrder\_bus.PVC  
PO PO\_PurchaseOrder\_Ui.pvc  
PO PO\_PurchasesClearingReport.M4L  
PO PO\_PurchasesClearingReport\_rpt.pvc  
PO PO\_ReceiptDetail\_bus.pvc  
PO PO\_Return.M4L  
PO PO\_Return\_bus.pvc  
PO PO\_Return\_ui.PVC  
PR PR\_ACAALEReport\_rpt.pvc  
PR PR\_eFiling.pvc  
Reports AP\_InvoicePaymentListing.JC.rpt  
Reports AP\_MonthlyPurchase.rpt  
Reports GL\_DetailReport.rpt  
Reports GL\_DetailReportCondensed.rpt  
Reports GL\_PayOptionsListing.rpt  
Reports IM\_NegativeTier.rpt  
Reports PO\_PurchasesClearing.rpt  
SO SO\_BatchAuthorizationList\_rpt.pvc  
SO SO\_InvoiceDetail\_Bus.pvc  
SO SO\_PackageTrackingByItem\_Svc.pvc  
SO SO\_PackageTrackingByItem\_Ui.pvc  
SO SO\_SalesJournal\_upd.pvc  
SO SO\_Shipping\_bus.pvc  
SOA SWQSCR.37152020  
SOA SWQSCR.40052020  
SOA SWQSCR.40552020  
SOA SWQSCR.41052020  
SOA SWQSCR.42052020  
SOA SWQSCR.43052020  
SOA SWQSCR.44001052020  
SOA SWQSCR.4400152020  
SOA SWQSCR.4400252020  
SOA SWQSCR.4400352020  
SOA SWQSCR.4400452020  
SOA SWQSCR.4400552020  
SOA SWQSCR.4400652020  
SOA SWQSCR.4400752020  
SOA SWQSCR.4400852020  
SOA SWQSCR.4400952020

SOA SWQSCR.44052020  
SOA SWQSCR.44552020  
SOA SWQSCR.4501052020  
SOA SWQSCR.4502052020  
SOA SWQSCR.4503052020  
SOA SWQSCR.4504052020  
SOA SWQSCR.4505052020  
SOA SWQSCR.45052020  
SOA SWQSCR.4506052020  
SOA SWQSCR.4507052020  
SOA SWQSCR.4508052020  
SOA SWQSCR.5000952020  
SOA SWQSCR.5001052020  
SOA SWQSCR.5002052020  
SOA SWQSCR.5003052020  
SOA SWQSCR.5004052020  
SOA SWQSCR.5005052020  
SOA SWQSCR.50052020  
SOA SWQSCR.5006052020  
SOA SWQSCR.5007052020  
SOA SWQSCR.5008052020  
SOA SWQSCR.5009052020  
SOA SWQSCR.5100152020  
SOA SWQSCR.5101052020  
SOA SWQSCR.5102052020  
SOA SWQSCR.5103052020  
SOA SWQSCR.5104052020  
SOA SWQSCR.5105052020  
SOA SWQSCR.51052020  
SOA SWQSCR.5106052020  
SOA SWQSCR.5201052020  
SOA SWQSCR.52052020  
SOA sy0ctl.soa  
SOA sy1q01.soa  
SOA sy1q02.soa  
SOA sy1q03.soa  
SOA sy1q04.soa  
SY SY\_BPSAdapter.pvc  
SY SY\_DefaultRecords.PVC  
SY SY\_EmbeddedIOCommon  
SY SY\_Maint.pvc  
SY SY\_PDFConverter.pvc  
SY SY\_PvxDaxUtil.pvc  
SY SY\_SPREvents.pvc  
SY SY\_TableConversion0500.pvc  
SY SY\_UI.pvc  
SY SY\_UnitTest.pvc  
SY SY\_URLMaintenance\_bus.pvc  
Utility PO\_POHistoryStatusFix\_utl  
WO WOWDBI

**The Following files or tables may undergo conversion in Sage 100 2015 Update 2 (5.20.2.0)**

GL\_PayOptions  
IM\_NegativeTierWrk  
PO\_PurchasesClearingWrk

**The following are updated by Sage 100 2015 Update 1 (5.20.1.0)**

providex.auc  
providex.dcl  
providex.dde  
providex.ddf  
providex.kdf  
providex.prm  
pvxview.gpd  
pvxview.grp

pvxview.itm  
pvxview.lnk  
pvxview.src  
pvxview.vue  
AP AP\_CheckForm.pvc  
AP AP\_CheckPrinting.M4L  
AP AP\_CheckPrinting\_rpt.pvc  
AP AP\_ExtendedStubReport.M4L  
AP AP\_InvoicePaymentListing\_rpt.pvc  
AP AP\_Invoice\_ui.pvc  
AP AP\_ManualCheck\_ui.pvc  
AR AR\_AgedInvoiceReport\_rpt.pvc  
AR AR\_CashReceiptsJournal\_upd.pvc  
AR AR\_CashReceipts\_bus.PVC  
AR AR\_CreditCard.pvc  
AR AR\_CreditCardCommon.pvc  
AR AR\_CreditCardSPS.pvc  
AR AR\_CustomerShipToTaxExemptions\_bus.pvc  
AR AR\_Customer\_bus.pvc  
AR AR\_Customer\_ui.pvc  
AR AR\_Options.M4L  
AR AR\_OptionsListing\_rpt.pvc  
AR AR\_SalesJournal\_upd.pvc  
AR AR\_SalespersonCommissionPurge.M4L  
AR AR\_SetupWizard\_ui.pvc  
BC BC\_CommonDistribution.pvc  
BC BC\_CommonHeader.pvc  
BC BC\_CommonImport.pvc  
BC BC\_Reject.M4L  
BC BC\_Reject\_ui.pvc  
BC BC\_UnattendedImport\_ui.PVC  
BM BM\_CostedMaterialsReport\_rpt.pvc  
BM BM\_Disassembly\_bus.pvc  
BM BM\_IndentedReport\_rpt.pvc  
BM BM\_ProductionDetail\_bus.pvc  
BM BM\_Production\_bus.pvc  
BM BM\_ReplaceDeleteCompDetail\_bus.pvc  
BM BM\_SingleLevelReport\_rpt.pvc  
BM BM\_SummarizedReport\_rpt.pvc  
BR BR\_BankRecapReport\_rpt.pvc  
CI CI\_CommonCostRollup\_Upd.pvc  
CI CI\_CUCommonUI.pvc  
CI CI\_ItemWarehouse.pvc  
CI CI\_StandardCostAdjustment.pvc  
CI CI\_TableConversion0500.pvc  
CI CI\_UpdateHeaderToAR.pvc  
CM cm1ofc.soa  
CM Cmwud2  
CM CM\_Script\_UI.pvc  
CM CM\_Script\_UTL.pvc  
CM CM\_UDFMaint\_UI.pvc  
CU CU\_MaintainRelationship.M4L  
CU CU\_MaintainRelationship\_ui.pvc  
DDICTS prfile.dd  
DDICTS prfld.dd  
GL GL\_Account\_ui.pvc  
GL GL\_DailyTransaction\_upd.pvc  
GL GL\_DetailReport\_rpt.pvc  
GL GL\_JournalDrillDown\_ui.pvc  
GL GL\_JournalReversal.pvc  
Help .project  
Help ar.chm  
Help CI.chm  
Help FileLayouts.chm  
Help gl.chm  
Help IM\_BalanceLotSerTrans\_Utl.pdf



Help po.chm  
Help pr.chm  
Help PRRReports.pdf  
Help so.chm  
Home lib  
Home lib \_updater  
Home lib \_updater autoupdate\_vbscript.txt  
IM IM\_BalanceLotSerTrans\_Utl.docx  
IM IM\_BalanceLotSerTrans\_Utl.M4L  
IM IM\_BalanceLotSerTrans\_Utl.m4p  
IM IM\_BalanceLotSerTrans\_Utl.pvc  
IM IM\_Item\_ui.pvc  
IM IM\_SalesAnalysis\_rpt.pvc  
JC JCWMEG  
MASHome Lib  
MASHome Sage100ERP.Reporting.dll  
MASHome Sage100ERP.Reporting.dll.manifest  
MASHome Lib \_repository  
MASHome Lib \_Updater  
MASHome Lib \_repository mas5.20  
MASHome Lib \_repository mas5.20 app  
MASHome Lib \_repository mas5.20 app any  
MASHome Lib \_repository mas5.20 app any Home  
MASHome Lib \_repository mas5.20 app any manifest.conf  
MASHome Lib \_repository mas5.20 app any Home autoupdater.ini  
MASHome Lib \_Updater autoupdatecustom.conf  
MAS\_SYSTEM PR\_ACAOfferOfCoverage.M4T  
MAS\_SYSTEM PR\_ACASafeHarbor.M4T  
MAS\_SYSTEM PR\_ACATransitionRelief.M4T  
MAS\_SYSTEM SY\_ConversionDriver.M4T  
MAS\_SYSTEM SY\_ExportLink.M4T  
MAS\_SYSTEM SY\_GridDefinition.M4T  
MAS\_SYSTEM SY\_Menu.M4T  
MAS\_SYSTEM SY\_Message.M4T  
MAS\_SYSTEM SY\_Module.M4T  
MAS\_SYSTEM SY\_PayrollEfilngMapping.M4T  
MAS\_SYSTEM SY\_PopupItem.M4T  
MAS\_SYSTEM SY\_PopupMenu.M4T  
MAS\_SYSTEM SY\_PopupMenuItem.M4T  
MAS\_SYSTEM SY\_PopupXref.M4T  
MAS\_SYSTEM SY\_ProcessFlows.M4T  
MAS\_SYSTEM SY\_ReportManagerMaster.M4T  
MAS\_SYSTEM SY\_System.M4T  
MAS\_SYSTEM SY\_Task.M4T  
MAS\_SYSTEM VPF  
MAS\_SYSTEM VPF APInvoiceAndPay.vpt  
MAS\_SYSTEM VPF APPeriodEnd.vpt  
MAS\_SYSTEM VPF ARInvoiceAndReceive.vpt  
MAS\_SYSTEM VPF ARPeriodEnd.vpt  
MAS\_SYSTEM VPF BMDisassembly.vpt  
MAS\_SYSTEM VPF BMProduction.vpt  
MAS\_SYSTEM VPF GLAccounts.vpt  
MAS\_SYSTEM VPF GLPeriodEnd.vpt  
MAS\_SYSTEM VPF GLPeriodEndPrep.vpt  
MAS\_SYSTEM VPF IMPeriodEnd.vpt  
MAS\_SYSTEM VPF IMPhysicalCount.vpt  
MAS\_SYSTEM VPF IMPhysicalCountPrep.vpt  
MAS\_SYSTEM VPF JCBilling.vpt  
MAS\_SYSTEM VPF POEntryAndReceipts.vpt  
MAS\_SYSTEM VPF POPeriodEnd.vpt  
MAS\_SYSTEM VPF RAReturns.vpt  
MAS\_SYSTEM VPF SOEntryInvoice.vpt  
MAS\_SYSTEM VPF SOPackAndShip.vpt  
MAS\_SYSTEM VPF SOPeriodEnd.vpt  
MAS\_SYSTEM VPF WOCloseWO.vpt  
MAS\_SYSTEM VPF WOCompleteWO.vpt

MAS\_SYSTEM VPF WOCreatWO.vpt  
PO PO\_PurchaseOrderHistory.pvc  
PO PO\_PurchaseOrder\_Ui.pvc  
PO PO\_ReceiptRegister\_upd.pvc  
PO PO\_Return.M4L  
PO PO\_ReturnDetail\_bus.PVC  
PO PO\_Return\_bus.pvc  
PO PO\_Return\_ui.PVC  
PR PayrollACAMaintenancelImports.EXP  
PR PRWDAD  
PR Prwfc  
PR PRWMAA  
PR PRWMAA.LIB  
PR PRWMAB  
PR PRWMAG  
PR PRWMAH  
PR Prwrab  
PR PR\_ACAALERReport.M4L  
PR PR\_ACAALERReport\_rpt.pvc  
PR PR\_ACAALERReport\_UI.pvc  
PR PR\_ACAEmployee.M4L  
PR PR\_ACAEmployeeCoveredInd\_bus.pvc  
PR PR\_ACAEmployeeCoveredInd\_UI.pvc  
PR PR\_ACAEmployeeMonthlyDtl\_bus.pvc  
PR PR\_ACAEmployeeMonthlyDtl\_UI.pvc  
PR PR\_ACAEmployee\_bus.pvc  
PR PR\_ACAEmployee\_svc.pvc  
PR PR\_ACAEmployee\_ui.pvc  
PR PR\_ACAEmployer.M4L  
PR PR\_ACAEmployerMonthlyDtl\_bus.pvc  
PR PR\_ACAEmployerMonthlyDtl\_UI.pvc  
PR PR\_ACAEmployerOtherMembers\_bus.pvc  
PR PR\_ACAEmployerOtherMembers\_UI.pvc  
PR PR\_ACAEmployer\_bus.pvc  
PR PR\_ACAEmployer\_svc.pvc  
PR PR\_ACAEmployer\_ui.pvc  
PR PR\_ACAOfferOfCoverage\_svc.pvc  
PR PR\_ACASafeHarbor\_svc.pvc  
PR PR\_ACATransitionReliefIndicator\_svc.pvc  
PR PR\_TableConversion0500.pvc  
RA RA\_Inquiry.M4L  
Reports .project  
Reports AP\_InvoicePaymentListing.rpt  
Reports AP\_InvoicePaymentListingJC.rpt  
Reports AR\_OptionsListing.rpt  
Reports GL\_DetailBySource.rpt  
Reports IM\_DetailTransaction.rpt  
Reports IM\_DetailTransactionCondensed.rpt  
Reports PR\_ACAALERReport.rpt  
SO SO\_BackorderReport\_rpt.pvc  
SO SO\_BatchAuthorizationList\_rpt.pvc  
SO SO\_CommonEntry.pvc  
SO SO\_CommonEntry\_ui.pvc  
SO SO\_CommonPayment\_bus.pvc  
SO SO\_InvoiceDetail\_Bus.pvc  
SO SO\_OpenOrdersByJob\_rpt.pvc  
SO SO\_OpenSalesOrderReport\_rpt.pvc  
SO SO\_PackageTrackingByItem\_Svc.pvc  
SO SO\_PickingSheetPrinting.M4L  
SO SO\_PickingSheetPrinting\_rpt.pvc  
SO SO\_SalesJournal\_upd.pvc  
SO SO\_SalesOrder.m4l  
SO SO\_SalesOrderHistoryInquiry.M4L  
SO SO\_SalesOrderHistoryInquiry\_ui.pvc  
SO SO\_SalesOrderPrinting.M4L  
SO SO\_SalesOrderPrinting\_rpt.pvc

SO SO\_SalesOrderQuickPrint\_UI.pvc  
SO SO\_SalesOrderRWC.M4L  
SO SO\_SalesOrder\_bus.pvc  
SO SO\_SalesOrder\_ui.pvc  
SO SO\_ShippingLabels\_rpt.pvc  
SO SO\_Shipping\_bus.pvc  
SOA swcocx  
SOA SWQSCR.37152010  
SOA SWQSCR.40052010  
SOA SWQSCR.40552010  
SOA SWQSCR.41052010  
SOA SWQSCR.42052010  
SOA SWQSCR.43052010  
SOA SWQSCR.44001052010  
SOA SWQSCR.4400152010  
SOA SWQSCR.4400252010  
SOA SWQSCR.4400352010  
SOA SWQSCR.4400452010  
SOA SWQSCR.4400552010  
SOA SWQSCR.4400652010  
SOA SWQSCR.4400752010  
SOA SWQSCR.4400852010  
SOA SWQSCR.4400952010  
SOA SWQSCR.44052010  
SOA SWQSCR.44552010  
SOA SWQSCR.4501052010  
SOA SWQSCR.4502052010  
SOA SWQSCR.4503052010  
SOA SWQSCR.4504052010  
SOA SWQSCR.4505052010  
SOA SWQSCR.45052010  
SOA SWQSCR.4506052010  
SOA SWQSCR.4507052010  
SOA SWQSCR.5000952010  
SOA SWQSCR.5001052010  
SOA SWQSCR.5002052010  
SOA SWQSCR.5003052010  
SOA SWQSCR.5004052010  
SOA SWQSCR.5005052010  
SOA SWQSCR.50052010  
SOA SWQSCR.5006052010  
SOA SWQSCR.5007052010  
SOA SWQSCR.5008052010  
SOA SWQSCR.5100152010  
SOA SWQSCR.5101052010  
SOA SWQSCR.5102052010  
SOA SWQSCR.5103052010  
SOA SWQSCR.5104052010  
SOA SWQSCR.5105052010  
SOA SWQSCR.51052010  
SOA sy0ctl.soa  
SOA sy0dct.soa  
SOA SY0DD1.520  
SOA sy0dd2.soa  
SOA sy0dd4.soa  
SOA sy0dd5.soa  
SOA sy0eop.soa  
SOA sy0frm.soa  
SOA sy1q01.soa  
SOA sy1q02.soa  
SOA sy1q03.soa  
SOA sy1q04.soa  
SOA sy1qdd.soa  
SOA sy\_StartupLegacy.m4p  
SY SY\_BatchManagerSelect\_ui.pvc  
SY SY\_CommonHistory.pvc

SY SY\_CommonUI.pvc  
SY SY\_ConversionDriver.pvc  
SY SY\_Form.pvc  
SY SY\_GridHandler.pvc  
SY SY\_Installation.pvc  
SY SY\_PDFConverter.pvc  
SY SY\_Printers.pvc  
SY SY\_ProcessCRM.pvc  
SY SY\_ProcessURL.M4P  
SY SY\_Report.pvc  
SY SY\_ReportOption.pvc  
SY SY\_SalesTaxCalculation\_bus.pvc  
SY SY\_Selection.pvc  
SY SY\_UI.pvc  
Utility CI\_Analytics\_util  
VI VI\_Lookup.pvc  
Wksetup Sage 100 ERP 2015 Workstation.msi  
WO WOWDBJ  
WO Wowubb  
WO Wowubd  
WS eBusiness Web Services Update Readme.pdf  
WS eBusiness Web Services.exe  
WS Sage100ERP.WebServices.dll

### **The following files or tables may undergo conversion in Sage 100 2015 Update 1 (5.20.1.0)**

1. AP\_InvoicePaymentListingWrk - Added CheckPrinted
2. AP\_Vendor - Added FATCA yes/no field - defaults to N
3. AR\_Options - Added ApplyChangesToRepetitiveInv yes/no field - defaults to N
4. AR\_OptionsListingWrk - Added ApplyChangesToRepetitiveInv
5. BC\_Header - Added validation value 19 to BCTransactionCode
6. BC\_HeaderHistory - Added validation value 19 to BCTransactionCode
7. BC\_HeaderRejection - Added validation value 19 to BCTransactionCode
8. PR1 - Added Seasonal Employee yes/no field, PR1\$(367,1) - defaults to N
9. PR3 - Added 1095-C Electronic Consent yes/no field for federal records, PR3\$(39,1) - defaults to N
10. PR\_ACAAleWrk - new file
11. PR\_ACAEmployee - new file
12. PR\_ACAEmployeeCoveredInd - new file
13. PR\_ACAEmployeeMonthlyDtl - new file
14. PR\_ACAEmployer - new file
15. PR\_ACAEmployerMonthlyDtl - new file
16. PR\_ACAEmployerOtherMembers - new file
17. PR\_ACAOfferOfCoverage - new file (in MAS\_SYSTEM directory)
18. PR\_ACASafeHarbor - new file (in MAS\_SYSTEM directory)
19. PR\_ACATransitionRelief - new file (in MAS\_SYSTEM directory)
20. SO\_BackOrderWrk - Added PromotedDate
21. SO\_BatchAuthorizationWrk - Added PromotedDate
22. SO\_OpenOrdersWrk - Added PromotedDate
23. SO\_SalesOrderHeader - Added PromotedDate
24. SO\_SalesOrderHistoryHeader - Added PromotedDate
25. SO\_SalesOrderWrk - Added PromotedDate
26. SO\_ShippingLabelsWrk - Added PromotedDate

### **The Following files are contained in Sage 100 2015 Update 5 (5.20.5.0) (cumulative list)**

providex.auc  
providex.dcl  
providex.dde  
providex.ddf  
providex.kdf  
providex.prm  
pvxview.gpd  
pvxview.grp  
pvxview.itm  
pvxview.lnk  
pvxview.src

pvxview.vue  
AP AP\_CheckForm.pvc  
AP AP\_CheckPrinting.M4L  
AP AP\_CheckPrinting\_rpt.pvc  
AP AP\_CheckRegister\_upd.pvc  
AP AP\_ExtendedStubReport.M4L  
AP AP\_Form1099eFileandReport\_ui.pvc  
AP AP\_InvoicePaymentListing\_rpt.pvc  
AP AP\_Invoice\_ui.pvc  
AP AP\_ManualCheckRegister\_upd.pvc  
AP AP\_ManualCheck\_ui.pvc  
AP AP\_Vendor1099Payments\_bus.pvc  
AP AP\_Vendor1099Payments\_ui.pvc  
AR AR\_AgedInvoiceReport\_rpt.pvc  
AR AR\_CashReceiptsDeposit\_bus.pvc  
AR AR\_CashReceiptsDeposit\_ui.pvc  
AR AR\_CashReceiptsJournal\_upd.pvc  
AR AR\_CashReceipts\_bus.PVC  
AR AR\_CashReceipts\_ui.pvc  
AR AR\_CreditCard.pvc  
AR AR\_CreditCardCommon.pvc  
AR AR\_CreditCardSPS.pvc  
AR AR\_CustomerShipToTaxExemptions\_bus.pvc  
AR AR\_Customer\_bus.pvc  
AR AR\_Customer\_ui.pvc  
AR AR\_DeleteChangeCustomers\_bus.pvc  
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BC BC\_CommonImport.pvc  
BC BC\_IMReceiptLabelPrinting\_rpt.pvc  
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BC BC\_Reject\_ui.pvc  
BC BC\_UnattendedImport\_ui.PVC  
BM BM\_BillOption\_bus.pvc  
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ES Templates CashRequirements.htm  
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ES Templates OperationalEfficiencyRatios.htm  
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ES Templates WorkforceStatistics.htm  
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Help CI.chm  
Help FAQs.chm

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 JC JCWUDA  
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PR PR\_ACAOfferOfCoverage\_svc.pvc  
PR PR\_ACAPolicyOrigin\_svc.pvc  
PR PR\_ACASafeHarbor\_svc.pvc  
PR PR\_ACATransitionReliefIndicator\_svc.pvc  
PR PR\_DirectDeposit.pvc  
PR PR\_DirectDepositLogPurge.M4L  
PR PR\_DirectDepositLogPurge\_ui.pvc  
PR PR\_DirectDepositProcessing\_ui.pvc  
PR PR\_DirectDepositSvcActivity.M4L  
PR PR\_DirectDepositSvcActivity\_bus.pvc  
PR PR\_DirectDepositSvcActivity\_rpt.pvc  
PR PR\_DirectDepositSvcActivity\_ui.pvc  
PR PR\_DirectDepositSvcReference\_bus.pvc  
PR PR\_eFiling.pvc  
PR PR\_TableConversion0500.pvc  
RA RA\_CommonEntry\_ui.pvc  
RA RA\_GenerateSalesOrder\_upd.pvc  
RA RA\_Inquiry.M4L  
Reports AP\_InvoicePaymentListing.rpt  
Reports AP\_InvoicePaymentListingJC.rpt  
Reports AP\_MonthlyPurchase.rpt  
Reports AR\_OptionsListing.rpt  
Reports GL\_DetailBySource.rpt  
Reports GL\_DetailReport.rpt  
Reports GL\_DetailReportCondensed.rpt  
Reports GL\_PayOptionsListing.rpt  
Reports IM\_DetailTransaction.rpt  
Reports IM\_DetailTransactionCondensed.rpt  
Reports IM\_NegativeTier.rpt  
Reports PO\_PurchasesClearing.rpt  
Reports PR\_ACAALEReport.rpt  
Reports PR\_DirectDepositSvcActivityLog.rpt  
Reports SY\_SystemConfigListing.rpt  
SO sozuza  
SO SO\_BackorderReport\_rpt.pvc  
SO SO\_BatchAuthorizationList\_rpt.pvc  
SO SO\_CommonEntry.pvc  
SO SO\_CommonEntryDetail.pvc  
SO SO\_CommonEntry\_ui.pvc  
SO SO\_CommonPayment\_bus.pvc  
SO SO\_CustomerLastPurchase\_bus.pvc  
SO SO\_DailyShipment\_bus.pvc  
SO SO\_InvoiceDetail\_Bus.pvc  
SO SO\_InvoicePayment\_bus.pvc  
SO SO\_InvoicePrinting\_rpt.pvc  
SO SO\_Invoice\_Bus.pvc  
SO SO\_Invoice\_Ui.Pvc  
SO SO\_OpenOrdersByJob\_rpt.pvc  
SO SO\_OpenSalesOrderReport\_rpt.pvc  
SO SO\_Options.M4L  
SO SO\_Options\_Svc.pvc  
SO SO\_PackageTrackingByItem\_Svc.pvc  
SO SO\_PackageTrackingByItem\_Ui.pvc  
SO SO\_PickingSheetPrinting.M4L  
SO SO\_PickingSheetPrinting\_rpt.pvc  
SO SO\_SalesJournal\_upd.pvc

SO SO\_SalesOrder.m4l  
SO SO\_SalesOrderDetail\_bus.pvc  
SO SO\_SalesOrderHistoryInquiry.M4L  
SO SO\_SalesOrderHistoryInquiry\_ui.pvc  
SO SO\_SalesOrderPayment\_bus.pvc  
SO SO\_SalesOrderPrinting.M4L  
SO SO\_SalesOrderPrinting\_rpt.pvc  
SO SO\_SalesOrderQuickPrint\_UI.pvc  
SO SO\_SalesOrderRWC.M4L  
SO SO\_SalesOrder\_bus.pvc  
SO SO\_SalesOrder\_ui.pvc  
SO SO\_SalesRecapByDivision\_rpt.pvc  
SO SO\_ShippingLabels\_rpt.pvc  
SO SO\_Shipping\_bus.pvc  
SO SO\_Shipping\_Ui.Pvc  
SOA startup.m4p  
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SOA sy1q02.soa  
SOA sy1q03.soa  
SOA sy1q04.soa  
SOA sy1qdd.soa  
SOA sy\_StartupLegacy.m4p  
SY SY\_1099Setup\_bus.pvc  
SY SY\_BatchManagerSelect\_ui.pvc  
SY SY\_BPSAdapter.pvc  
SY SY\_CommonHistory.pvc  
SY SY\_CommonUI.pvc  
SY SY\_Company\_bus.pvc  
SY SY\_Company\_Svc.pvc  
SY SY\_Company\_ui.pvc  
SY SY\_ConversionDriver.pvc  
SY SY\_DefaultRecords.PVC  
SY SY\_DirectDepositApply.m4p  
SY SY\_DirectDepositApply.pvc  
SY SY\_EditReginfo\_bus.pvc  
SY SY\_EditReginfo\_ui.pvc  
SY SY\_EmbeddedIOCommon  
SY SY\_Form.pvc  
SY SY\_GridHandler.pvc  
SY SY\_Installation.pvc  
SY SY\_KeyedCollection.pvc  
SY SY\_Launcher.M4L  
SY SY\_Launcher\_ui.pvc  
SY SY\_LineEntryDetail\_bus.pvc  
SY SY\_LineEntry\_ui.pvc  
SY SY\_Maint.pvc  
SY SY\_Metering.pvc  
SY SY\_Migration.pvc  
SY SY\_OPTIONS.M4L  
SY SY\_Options\_bus.pvc  
SY SY\_Options\_ui.pvc  
SY SY\_PDFConverter.pvc  
SY SY\_Printers.pvc  
SY SY\_ProcessCRM.pvc  
SY SY\_ProcessURL.M4P  
SY SY\_Progress.pvc  
SY SY\_PvxDaxUtil.pvc  
SY SY\_Registration.pvc  
SY SY\_Report.pvc  
SY SY\_ReportOption.pvc  
SY SY\_SagePEP.pvc  
SY SY\_SalesTaxCalculation\_bus.pvc  
SY SY\_SDataServer.pvc  
SY SY\_Security.pvc  
SY SY\_Selection.pvc  
SY SY\_Session.pvc  
SY SY\_ShowEULA.M4L

SY SY\_ShowEULA\_UI.pvc  
SY SY\_SPREvents.pvc  
SY SY\_Sql.pvc  
SY SY\_SystemConfigListing\_rpt.pvc  
SY SY\_TableConversion0500.pvc  
SY SY\_TableConversionCommon.pvc  
SY SY\_UI.pvc  
SY SY\_UnitTest.pvc  
SY SY\_URLMaintenance\_bus.pvc  
SY sy\_user\_bus.pvc  
SY SY\_Utility.pvc  
Utility AR\_VerifyCreditCardGUID\_utl  
Utility CI\_Analytics\_utl  
Utility PO\_POHistoryStatusFix\_utl  
VI VI\_ExportLink\_BUS.pvc  
VI VI\_ExportLink\_UI.PVC  
VI VI\_Lookup.pvc  
VI VI\_TableConversion0500.pvc  
Wksetup Sage 100 ERP 2015 Workstation.msi  
WO WOWDBI  
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