Sage 100 2015.5
Product Update Release Notes
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

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

13 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

14 Form 1099 eFiling and Reporting has been modified for reporting Form 1099-INT Box 10 (Market Discount) and Box 11 (Bond Premium).
DevID 103297

15 For 2014, Box 10 Market Discount and Box 11 Bond Premium have been added for 1099-INT.
DevID 102734

16 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
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

Retention amount is no longer incorrect on AR Trial Balance when run as of a prior date
DevID 105770  Knowledgebase ID 74417

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

Cash Receipt Entry's Amount Received field is now correct when record is missing in open invoice.
DevID 105626  Knowledgebase ID 73356

When using the Rebuild Key Files Utility: Tables with CreditCardGUID in the key no longer fails the integrity check.
DevID 105792

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
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
The Summarized Where-used Report now matches the Summarized where used inquiry.
DevID 105592  Knowledgebase ID 73054

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 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  
      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
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

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**

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**

Inventory Sales Analysis Report now sorts correctly when run by Year to Date Dollars Sold and by Warehouse.
DevID 104058  Knowledgebase ID 56889

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

Reorder Method is no longer changed when Item is sold from Warehouse with a Reorder Method of None.
DevID 103707  Knowledgebase ID 50486

History tab in Item Maintenance/Inquiry now matches the Transactions posted.
DevID 104141  Knowledgebase ID 56382

**Job Cost**

**New in Product Update 5**

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**

Error: "MAS has stopped working" no longer occurs when running the Job Cost Code Detail Report.
DevID 103532  Knowledgebase ID 47556

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**

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

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
Existing customized Lookups are no longer deleted when creating a new Lookup in the User Lookup Wizard.

DevID 105789  Knowledgebase ID 74570

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

Error, "Missing Selection for Column "$" no longer occurs when the Task Scheduler Log prints.

DevID 104760

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

ALE Exports to Excel, no longer exhibit a problem with numeric columns setup with variables as masks.

DevID 105301

Changes from Product Update 3

Error, "Missing Selection for Column "$" no longer occurs when the Task Scheduler Log prints.

DevID 104622

State eFiling and Reporting has been updated with the latest Tax Types.

DevID 104983

Changes from Product Update 2

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

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
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

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

For eFiling and Reporting the version has been updated and new Tax Types added for Local Tax reporting.
DevID 102813

For Payroll eFiling and Reporting new Ohio Tax Types have been added.
DevID 103889

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 that 150 documents using Paperless Office.
DevID 103924  Knowledgebase ID 54142
"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
   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
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

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**

Tips reported deduction code is no longer zeroed out in Payroll Data Entry.  
DevID 103766  Knowledgebase ID 51661

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

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 " 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
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

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

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

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

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

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

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

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

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

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
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

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

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

Sales Order Quotes are no longer preauthorized when running SO Batch Authorization. DevID 104681
Credit Card authorization information is now written back to Sage 100 when processing Pre-Authorization in Sales Order Invoice entry.
DevID 103962  Knowledgebase ID 55687

Sales Order and Quote History is no longer missing lines for new quotes when copied from existing quotes.
DevID 104524  Knowledgebase ID 62833

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

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

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

Daily Transaction Register no longer doubles the total of one invoice from Sales Order Invoice Journal.
DevID 104454  Knowledgebase ID 61816

Changes made to an item's Extended Item Description in Sales Order Invoice Data Entry are now retained.
DevID 104516  Knowledgebase ID 62652

Salesperson Split Commission Rate no longer changes in Sales Order Data Entry when Using Office Merge Feature.
DevID 104424  Knowledgebase ID 61192

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

AP Invoice Data Entry Performance has been improved.
DevID 104203

Tax is now calculated correctly when Tax Class or Tax Schedule is changed in AP Invoice Data Entry.
DevID 104205

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
Error 65 AR_CreditCard.pvc 748 no longer occurs when updating Sales Journal with credit card transactions.
DevID 102777

ProcessReport() no longer fails in SO invoice printing vb script run outside of Sage 100.
DevID 103672

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

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

"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

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 BillToDivision 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_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_lm.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_home_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_PopupMenu_Item.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_pwfxa
- PR_PRWMAA
- PR_PRWMAK
- PR_PRWRQA
- PR_PRWRXA
- PR_PRWSLA
- PR_PRWUAA
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_Registration
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
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 AccountsReceiveableAnalysis.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
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
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
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_ACAleWrk - 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
CI  CI_ItemCode_bus.pvc
CI  CI_ItemPrice.pvc
CI  CI_ItemWarehouse.pvc
CI  CI_PaymentCenter.m4l
CI  CI_PaymentCenter.m4p
CI  CI_PaymentCenter_ui.pvc
CI  CI_StandardCostAdjustment.pvc
CI  CI_StandardCostAdjustSelection_bus.pvc
CI  CI_TableConversion0500.pvc
CI  CI_UpdateCheckToAP.pvc
CI  CI_UpdateHeaderToAR.pvc
CI  CI_VendorAging.pvc
CM  cm1ofc.soa
CM  Cmwud2
CM  CM_Script_UI.pvc
CM  CM_Script_UTL.pvc
CM  CM_TableConversion0500.pvc
CM  CM_UDFMaint_UI.pvc
CU  CU_MaintainRelationship.M4L
CU  CU_MaintainRelationship.ui.pvc
DDICTS  profile.dd
DDICTS  prfld.dd
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_Account_ui.pvc
GL  GL_DailyTransaction_upd.pvc
GL  GL_DetailReport_rpt.pvc
GL  GL_GeneralJournal_bus.pvc
GL  GL_JournalDrillDown_ui.pvc
GL  GL_JournalReversal.pvc
GL  GL_PayOptions.M4L
GL  GL_PayOptionsListing_rpt.pvc
GL  GL_PaySyncWizard.m4l
GL  GL_PaySyncWizard_ui.pvc
GL  GL_TableConversion0500.pvc
Help  ar.chm
Help  CC.chm
Help  CI.chm
Help  FAQs.chm
MAS_SYSTEM VPF SOPeriodEnd.vpt
MAS_SYSTEM VPF WOCloseWO.vpt
MAS_SYSTEM VPF WOCompleteWO.vpt
MAS_SYSTEM VPF WOCreateWO.vpt
MD mdwmqz
MP MPWRAB
PEP Sage.Pep.Thread.dll
PEP Sage.Pep.Thread.manifest
PL PL_TableConversion0500.pvc
PO PO_CommonEntryDetail.pvc
PO PO_ConvertPOHistory.M4L
PO PO_CreatePOHistory_UI.pvc
PO PO_GeneratePurchaseOrders.pvc
PO PO_MaterialReqIssueRegister_upd.pvc
PO PO_PurchaseOrder.M4L
PO PO_PurchaseOrderDetail_bus.pvc
PO PO_PurchaseOrderHistory.pvc
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_ReceiptRegister_upd.pvc
PO PO_Return_M4L
PO PO_ReturnDetail_bus.PVC
PO PO_ReturnRegister_upd.pvc
PO PO_Return_bus.pvc
PO PO_Return_ui.PVC
PO PO_VendorPriceLevel_svc.pvc
PR PayrollACAMaintenanceImports.EXP
PR PRWDAA
PR PRWDAD
PR PRWFQA
PR Prwfqc
PR prwfxa
PR PRJEA
PR PRWMAA
PR PRWMAA.LIB
PR PRWMAB
PR PRWMAG
PR PRWMAH
PR PRWMAK
PR PRWPAA
PR Prwrab
PR PRWRQA
PR PRWRXA
PR PRWSAA
PR PRWSAA.LIB
PR PRWSAB
PR PRWSKA
PR PRWSKA.LIB
PR PRWSLA
PR PRWSLA.LIB
PR PRWSMA
PR PRWUAA
PR PRWUAA.LIB
PR PRWUBG
PR PR_ACAALEReport.M4L
PR PR_ACAALEReport_rpt.pvc
PR PR_ACAALEReport_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
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
WO WOWDBJ
WO WOWIDA
WO WOWIDA.LIB
WO WOWIDG
WO Wowubb
WO Wowubd
WO Wowuza
WO WO_CostRollupRegister_Upd.pvc
WS eBusiness Web Services Update Readme.pdf
WS eBusiness Web Services.exe
WS Sage100ERP.WebServices.dll