Release Notes for Sage 100 2016.5.
The following is a list of enhancements and corrections added to Sage 100 2016.5
Product updates are cumulative; in other words, this update includes all enhancements and program corrections found in prior updates for version 2016. 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 2016 Standard is installed. All Sage 100 updates must be installed on the server where Sage 100 is installed.

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 (AR5005T KBID 75641) on the Sage 100 2016 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 2016 Server, located in the ..\MAS90\wksetup folder.

Accounts Payable

Changes from Product Update 4
1. Added new 1099-INT form changes required for tax filing year 2016:
   - Box 12 - Bond premium on Treasury obligations
     DevID 105900

2. Accounts Payable check is no longer applied to the incorrect invoice after a paid invoice is purged and a new invoice is created with the same invoice number.
   DevID 106186 Knowledgebase ID 8005382284

3. The 1099 Electronic Consent Signed is required message no longer occurs when selecting Accept after a change to Vendor Maintenance. Issue only occurred after migrating and converting data from 4.50 or earlier.
   DevID 106281 Knowledgebase ID 75590

4. Help updates added to Vendor Delete and Change Utility describing when multiple deletes/changes are entered at one time, they are still processed one at a time, in the order they are entered. The deletes are processed first, followed by the changes.
   DevID 106345 Knowledgebase ID 78522

Changes from Product Update 2
5. Vendor/Item Lists using the ‘Begins with’ Operand now return the correct results.
   DevID 105647 Knowledgebase ID 73487

6. The Vendor name now prints multiple times on the AP Check Register when multiple checks are issued for the same vendor.
   DevID 105709 Knowledgebase ID 73911

7. 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
AP Vendor UDF’s now update to the AP Check Work table.
DevID 105883  Knowledgebase ID 75609

Changes from Product Update 1

For 2015, Box 13 Bond premium on tax-exempt bond has been added for 1099-INT.
DevID 104768

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

AP Check Register update no longer hangs in Sage 100 2016 without B/R integrated.
DevID 105321  Knowledgebase ID 71081

Accounts Receivable

New in Product Update 5

Source Journal drill down is no longer disabled in Accounts Receivable Invoice History Inquiry.
DevID 106935  Knowledgebase ID 82016

Changes from Product Update 4

No longer receive Error 43 AR_StatementPrinting_rpt.pvc 570 when printing Accounts Receivable Statements that contain over 100,000 invoices.
DevID 105115  Knowledgebase ID 69428

Accounts Receivable Aging on Customer Statement is not recalculated when parameters are changed and Keep Window Open After Print/Preview is selected.
DevID 106192  Knowledgebase ID 77511

Now able to select a custom report setting when opening the A/R Aged Invoice Report from within Customer Maintenance > Invoices tab.
DevID 106565  Knowledgebase ID 79616

Changes from Product Update 3

Credit card deposits are no longer retained in deposit list after being updated.
DevID 105923  Knowledgebase ID 75882

Credit Memos now appear on the Salesperson Commission Report when running the report by Pay Date.
DevID 106197  Knowledgebase ID 77247

Changes from Product Update 2

Memos now Display in Customer Inquiry when the Memo is set to Auto Display.
DevID 104989  Knowledgebase ID 68535

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

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

Cash Receipt Entry’s Amount Received field is now correct when record is missing in open invoice.
DevID 105626  Knowledgebase ID 73356
Credit Card & National Account: now auto updates expiration date of bill to customer's credit card from data entry
DevID 105706

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

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 1
Cash Receipts entries are no longer missing from the Cash Receipts Journal after a batch is renumbered.
DevID 105386  Knowledgebase ID 71842

Advanced Lookup Engine
Changes from Product Update 4
UDF with "DESCRIPTION" in name no longer causes F4 key to behave differently in ALE list lookup.
DevID 105938  Knowledgebase ID 76025

Bank Reconciliation

**Changes from Product Update 3**
1 Error 60 SY_GridHandler.pvc 2227 no longer occurs when using Bank Reconciliation Positive Pay without a subscription registration key.
DevID 106198  Knowledgebase ID 42057

**Changes from Product Update 1**
2 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

Bill of Materials

**Changes from Product Update 4**
1 Miscellaneous charge descriptions in Single-Level Bill of Materials Report now correspond to the Miscellaneous charge descriptions in Bill of Material Maintenance when the Miscellaneous charge description is overwritten.
DevID 106239  Knowledgebase ID 77723

**Changes from Product Update 2**
2 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 1**
4 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

Business Insights

**Changes from Product Update 4**
1 Error 26 no longer occurs when displaying dashboard when negative sales exist for a product line. Negative % is now treated as zero % in the pie chart. Also, product line with negative total sales is now excluded in the detail grid below the pie chart when number of detail lines is high enough to show every individual product line.
DevID 105962  Knowledgebase ID 76286

2 Business Insights Reports now displays expected results when date field operand is set to Last, This, or Next for Week, Month, or Year.
DevID 106801  Knowledgebase ID 79579

**Changes from Product Update 2**
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.

Changes from Product Update 1

An Error 88 SY_ReportEngine.pvc 1438 no longer occurs when creating a new report In Business Insights.
DevID 105288  Knowledgebase ID 63620

Business Insights Explorer

Changes from Product Update 3

Error no longer occurs when running Business Insights Explorer views on Windows 10 workstations with screen resolution of 1024 x 768 or lower that were upgraded from Windows 7.
DevID 106216

Common Item

Changes from Product Update 4

Miscellaneous Item History by Period report now correctly displays data for the current year and the prior year when Include Prior Year Information is selected.
DevID 105871  Knowledgebase ID 74602

CRM

Changes from Product Update 4

The Error message "0001*0000000000 is not on file" when saving a CRM generated Sales Order, should no longer occur.
DevID 106399  Knowledgebase ID 78830

When creating a new Prospect Quote description now correctly reads "OTF Quote".
DevID 106482  Knowledgebase ID 79180

Email and phone number are no longer deleted from Customer after deleting Person in CRM.
DevID 106567  Knowledgebase ID 79805

Changes from Product Update 2

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

Customizer

Changes from Product Update 4
Error: "Field "UDF_<field name>" has already been placed on panel "PHEADER" of this customized library. To add this UDF to this panel, you must first remove it from panel "PHEADER"." when attempting to add a UDF to PHEADERW (the wide-screen panel) no longer occurs.
DevID 106263  Knowledgebase ID 78297

Now able add additional fields from AR_OpenInvoice.M4t to Invoices by Customer List Box in AR Cash Receipts Entry.
DevID 106327  Knowledgebase ID 78537

Minimize and maximize buttons now display when increasing the height of the Customer Maintenance panel in Customizer.
DevID 106454  Knowledgebase ID 79035

CI_Item UDF is now populating the work file when Inventory Labels are printed from Receipt of Goods.
DevID 106461  Knowledgebase ID 79096

AR_InvoiceHistoryHeader UDF is now properly displayed in A/R Invoice History Inquiry if UDF with same name exists in GL_DetailPosting.
DevID 106594  Knowledgebase ID 79776

Changes from Product Update 3
AR Open Invoice UDF now flows to AP from AR Clearing Detail.
DevID 105998  Knowledgebase ID 76267

Changes from Product Update 2
UDFs with the same name can now be added to the Customer Contact panel and the On the Fly panel.
DevID 105354  Knowledgebase ID 69474

Now able to Map Customer UDF on Master/Repeating Order to the Sales Order Header of orders created from them.
DevID 105491  Knowledgebase ID 72582

Advanced Customizer Scripting now executes on SO_DailyShipment.
DevID 105498  Knowledgebase ID 72639

Now able to add SO Ship to Address UDF to Dialog box linked to Customer Ship-To panel
DevID 105505  Knowledgebase ID 72674

Fixed Assets
Changes from Product Update 3
Updating the Invoice register in Accounts Payable or Receipt Register in Purchase Order now creates the asset in Sage Fixed Assets version 2016.1 when a template is selected during data entry.
DevID 106347  Knowledgebase ID 79161

Changes from Product Update 1
FAS 2015.2 users no longer receive the error message "There was an error encountered starting Sybase SQL Anywhere Engine. Please verify information in the 90WFAS DSN and retry." Users who receive the error after installing Update 1 will need to delete the existing 90WFAS DSN (via the ODBC Data Source Administrator) and have Sage 100 recreate it by selecting the Fixed Assets module, Fixed Assets from the Sage 100 Launcher.
DevID 105212  Knowledgebase ID 70151

General Ledger
New in Product Update 5
No longer receive "Authentication Failed! Retry the synchronization process" when running Payroll Services Synchronization Wizard using Benefit Mall
DevID 106814  Knowledgebase ID 80964

Benefit Mall Sync on Sage 100 Premium no longer creates Error 65 GL_PaySyncWizard_ui.pvc line 1002
DevID 107266

Changes from Product Update 4
No longer receive error when changing GL Account Structure that has less than 9 characters to more than 9 characters.
DevID 106251  Knowledgebase ID 53150

Changes from Product Update 3
Performing a Journal Reversal no longer requires "Create" rights in Role Maintenance, General Ledger, Maintenance/Data Entry, Account Maintenance.
DevID 105893  Knowledgebase ID 75705

Changes from Product Update 2
Error: "23 GL_BudgetHistory_rpt.pvc 149" no longer occurs when running the GL Budget and History Report.
DevID 105773  Knowledgebase ID 74454

Changes from Product Update 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

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

GL Exchange filters are now working correctly.
DevID 105360

Users no longer receive a "sync failed" message when running the GL, Payroll Services, Payroll Services Synchronization Wizard after successfully entering their Login and Password.
DevID 105733  Knowledgebase ID 74253

Inventory Management

New in Product Update 5
A Zero quantity cost tier no longer exists with a residual value after a lot is adjusted to 00.00 through Transaction Adjustment entry.
DevID 106790  Knowledgebase ID 79706

Changes from Product Update 4
Standard Cost Adjustment Register in Inventory Management now displays the correct sign for negative quantity on hand.
DevID 105867  Knowledgebase ID 75284
3 The Item Code is required message no longer appears when selecting 'Alternate' in Item Maintenance for a Bill that has been set to 'Inactive'.
DevID 105902  Knowledgebase ID 75482

4 Inventory sales history report by customer is no longer missing records in the work table for Premium version.
DevID 106433  Knowledgebase ID 78933

Changes from Product Update 2

5 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

6 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

7 Users are now able to enter a Primary Vendor Number for new items if the PrimaryVendorNo field is set to "required" using Custom Office Advanced Field Settings.
DevID 105435  Knowledgebase ID 68676

8 The Last Update User ID is now correct on the first transaction row within Item Inquiry.
DevID 105658  Knowledgebase ID 73587

9 An "Error35 IM_SalesAnalysis_rpt.pvc" statement 239 no longer occurs during Inventory Management, Period End Processing, when the Inventory Sales Analysis report is included in Period End Report Selection AND system date is 2/29/XXXX
DevID 105692  Knowledgebase ID 73908

10 Quantity on Hand for serial item is now updated when the item is frozen after Count Card Entry.
DevID 105831  Knowledgebase ID 74922

Job Cost

Changes from Product Update 2

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

Library Master

New in Product Update 5

1 The Error: "Prepared failed with the following error:" no longer occurs when reinstalling or adding a new module to 2016.2
DevID 106236  Knowledgebase ID 78011

2 Excel scroll bars are no longer missing in Excel worksheet after clicking the Excel button from lookups.
DevID 106822  Knowledgebase ID 81502

3 The Error: "Record 0 has been changed by another user and will not be saved" no longer occurs when clicking "Activate" on the Registration Tab of System Configuration when logged in as the Administrator in Sage 100.
DevID 106858  Knowledgebase ID 56433

4 The Payroll subscription expiration date is now updated when clicking the Update button on the Registration tab in System Configuration.
DevID 106969  Knowledgebase ID 82331
DevID 107007
Sage 100 Child Windows no longer locate "off screen" and are not accessible.
DevID 107295  Knowledgebase ID 77941

**Changes from Product Update 4**
Classic theme launcher no longer hangs when user receiving broadcast message tries to access
launcher tasks prior to clicking the 'OK' button at the broadcast message. The Classic launcher
is now locked until the user clicks 'OK'.
DevID 106495  Knowledgebase ID 79234

Error: "Sage 100 has stopped working" no longer occurs when remote desktop user logs into
Sage 100c 2016 using “Standard” desktop view in Terminal Services.
DevID 106763  Knowledgebase ID 81240

**Changes from Product Update 3**
An Error: "65 Sy_launcher.pvc 722" no longer occurs when selecting Business Insights
Dashboard and clicking “Click here to set up the user data”.
DevID 105935  Knowledgebase ID 75978

Journals and Registers set to automatically generate a PDF now successfully print to paperless
office via task scheduler
DevID 106063

A Time out no longer occurs when updating large SQL tables.
DevID 106075  Knowledgebase ID 73814

The field help for Item Maintenance is now accessible when pressing the F1 key or clicking a
field link in the overview topic.
DevID 106191  Knowledgebase ID 77451

An Unhandled Exception error no longer occurs when migrating data to Sage 100 Premium.
DevID 106199  Knowledgebase ID 71187

**Changes from Product Update 2**
Users are now able to install the 64-bit ODBC Driver on Sage 100 Standard 2016 Workstations.
DevID 105421  Knowledgebase ID 72168

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

A utility has been added to assist Quick Print users who receive the "Data is not selected for
report printing" message.
Steps to run the utility:
1) From the Sage 100 launcher, select File - Run.
2) Type SYZCON at the Program field and press the OK button to launch a console window.
3) Type  RUN ".\Utility\SY_SaveSettingsQP_utl"  and press the Enter key.
-A Message window will display asking if the utility should be run (for all companies), or be
canceled.
-If any invalid entries are found, they will be corrected and a log file will be created in the
HOME\TextOut directory.
-If there are no invalid entries, a message will display stating that fact.
DevID 105718
Errors: "SY_EmbeddedIOCommon 0438" when installing Product Update or Updating UDF table, or "SVMNTB 1340" when performing a Key Scan lookup on SY_EmbeddedIOSettings.m4t table no longer occur.
DevID 105744  Knowledgebase ID 74239

The Error: "29: Invalid Mnemonic or position specification" no longer occurs when running PL_AdvancedOptions_UI.
DevID 105777  Knowledgebase ID 74488

Existing customized Lookups are no longer deleted when creating a new Lookup in the User Lookup Wizard.
DevID 105789  Knowledgebase ID 74570

Lookup Wizard when launched from within an ALE lookup, the Lookup Code is now being populated in the wizard when using the standard (new) launcher view.
DevID 105793

The message: "SY_Metering.pvc requires a password" no longer occurs when selecting the pre-installation data scan during installation of Sage 100C 2016 Update 1 (2016.1).
DevID 105841  Knowledgebase ID 75130

The Error: "Sage 100 has stopped working" no longer occurs when a remote desktop user logs into Sage 100C 2016 using "Standard" desktop view and another user is already logged in. This issue originally occurred only when running Sage 100C 2016 Standard on a Terminal Services Server.
DevID 105860  Knowledgebase ID 75362

Update License and Subscription Information
An Update button has been added to the Registration tab in System Configuration. If your license or subscription information has changed, you can click this button to update your system with the latest information.
(The system automatically checks for updates every 28 days when someone logs into Sage 100.)
DevID 105934

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

Changes from Product Update 1

Error, "Missing Selection for Column "$" no longer occurs when the Task Scheduler Log prints.
DevID 104760

ALE Exports to Excel, no longer exhibit a problem with numeric columns setup with variables as masks.
DevID 105301

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
Error: "47, record is less than minimum" key is [xx] (xx= the key for the asset templates), does not occur when rebuilding FL_AssetTemplates (pre-Framework file was FL5xxx.soa key file. (xxx=company code))
DevID 105490  Knowledgebase ID 105490  Resolution ID 504902

Material Requirements Planning

New in Product Update 5
1 The Required Date from MRP Projected demands now matches the MRP Inquiry Required Date.
DevID 106884  Knowledgebase ID 80576

Changes from Product Update 2
2 The MRP by Job report now runs without the Work Order Module Activated.
DevID 105119  Knowledgebase ID 66809

Changes from Product Update 1
3 Auto Generate Work order no longer creates incorrect quantities for Phantom Bill components.
DevID 105341

Payroll

New in Product Update 5
1 Warning messages now appear when trying to send previously transmitted or prior dated pre-note or direct deposit batches when using Sage 100 Direct Deposit Services.
DevID 106894  Knowledgebase ID 76921

2 No longer receive prompt “Changing the Employee number will require that a new Pre-Note be transmitted before processing Direct Deposit for this Employee. Do you want to continue?” when renumbering an employee when using Sage 100 Direct Deposit Service and the option to not send a pre-note when employee number changes is selected in Payroll Options.
DevID 107234  Knowledgebase ID 77327

Changes from Product Update 4
3 No longer receive message "Employees' pay will not be deposited into their bank accounts by the effective date xx/xx/xxxx. Two full banking days are required to complete direct deposit transactions" in Payroll Check Printing when Direct Deposit Interface option is set to 'Manually Send ACH File' in Payroll Options.
DevID 105829  Knowledgebase ID 75045

4 Two new Offer of Coverage Codes have been added for ACA reporting:

1J Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage NOT offered to your dependent(s).

1K Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage offered to your dependents(s).
DevID 106113

5 Subscription expiration checking, will now wait 5 days after subscription plan has expired before displaying expiration warning message.
DevID 106792

6 Users with a valid Payroll Subscription of 151 to 200 employees, no longer receive a message to enter a valid license during a Product Update installation.
DevID 106848  Knowledgebase ID 78132

Changes from Product Update 3
Direct Deposit YTD amounts are now removed during Year End Processing for terminated employees.
DevID 105884  Knowledgebase ID 75618

Changes from Product Update 2
Frequencies (example: 24, 225) can be now entered in the Frequency field on the Automatic Earnings Code Maintenance window.
DevID 105413  Knowledgebase ID 72126

Users are now able to select Other direct deposit interface in PR Options for 3rd party.
DevID 105809  Knowledgebase ID 74616

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

Process Employee Pre-Note and Direct Deposit Transactions Window
- A Manage Sage ID Users link has been added to the Process Employee Pre-Note and Direct Deposit Transactions window. Click this link to access User Management if you need to manage who is able to sign into the Sage 100 Direct Deposit service.
- If any errors occur while synchronizing data, more detailed error messages appear in the syncing window.

Sage 100 Direct Deposit Service Activity Log
- A User Logon field has been added to the Selections grid on the Sage 100 Direct Deposit Service Activity Log task window so you can now filter the log by user.
- Activity log entries now include the user logon for the person who initiated the activity and the time the activity occurred.
- If any errors occur while synchronizing data, more detailed error messages appear in the log.
DevID 105977

Changes from Product Update 1
A new Plan Start Month has been added to ACA Employee Maintenance.
DevID 105316

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

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

Purchase Order
Changes from Product Update 4
The back order quantity now shows the correct back order quantity when using Copy From Purchase Order in Purchase Order Entry.
DevID 106423  Knowledgebase ID 78071

Quantity on purchase order is now correct in Item Inquiry on Quantity and Orders tabs after partial receipt completes Purchase Order.
DevID 106439  Knowledgebase ID 78679
Purchase Orders are generated only for those items that have a vendor specified on the sales order line, when using Auto Generate from Sales Orders.
DevID 106441  Knowledgebase ID 78719

Purchase History Report now prints the correct period to date and year to date data when Inventory is not used. The report options for Fiscal Year and Accounting Period now appear.
DevID 106443  Knowledgebase ID 78665

After deleting a line from completed purchase order, the ON PO quantity calculates correctly in Item Maintenance.
DevID 106463  Knowledgebase ID 78838

Error: "The Receipt Type failed validation on R,I,G." no longer occurs when selecting a Receipt Number from lookup in Receipt History Inquiry after manually entering a not on file receipt.
DevID 106632  Knowledgebase ID 79893

Purchase Order total is now recalculating properly in Purchase Order History Inquiry for miscellaneous items that have been edited in Purchase Order Entry.
DevID 106660  Knowledgebase ID 79912

**Changes from Product Update 3**

Error: "Receipt of goods xxxxxxx in batch is currently referencing this purchase order" is no longer received when user does not have delete rights in PO Receipt of Goods Entry and cancels process.
DevID 105924  Knowledgebase ID 75784

**Changes from Product Update 2**

The Quantity on Purchase Order is now correct when the same order number is used in two receipt batches.
DevID 104625  Knowledgebase ID 62566

Miscellaneous Item Comment Line Feed now displays as multiple lines in Purchase order entry as it does in Sales order entry.
DevID 104841  Knowledgebase ID 67277

Quantity Inoviced is now populated in the OpenOrdersbyItem worktable and the Extension amount is now correct on the Open Orders by Item Report for Drop ship purchase orders which have a quantity invoiced and not received.
DevID 105137  Knowledgebase ID 68843

Purchase Order now has a Completed status when partial receipt variance is met and multiple receipts are processed.
DevID 105140  Knowledgebase ID 69549

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

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

Data labels for item categories now populate the work file when Inventory Labels are printed from Receipt of Goods.
DevID 105677  Knowledgebase ID 73818
Users are now able to select the Pricing Type in Vendor Pricing Level Maintenance after selecting the Vendor number.
DevID 105781  Knowledgebase ID 74466

**Changes from Product Update 1**

16  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

18  The Extended amount is now calculates correctly for a Material Requisition type Purchase Order.
DevID 105382  Knowledgebase ID 71576

**Return Materials Authorization**

**New in Product Update 5**

1  Sales Orders created from RMA using cross ship is now generated with the sales U/M from the replacement item. The quantities, costs, and prices is converted from the RMA U/M back to the Standard U/M and then reconverted to the new U/M from the sales order line.
DevID 106817  Knowledgebase ID 81405

**Changes from Product Update 2**

2  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  The Message "The Vendor Number is required" no longer occurs on the Error log when generating Purchase Orders from Sales Orders.
DevID 106915  Knowledgebase ID 81917

**Changes from Product Update 4**

2  Delete button is no longer defaulted when Customer Credit History window auto displays for customer on credit hold when creating sales order. OK button is now the default.
DevID 105866  Knowledgebase ID 75416

3  Credit limit checking is now performed in Shipping Data Entry.
DevID 105984  Knowledgebase ID 76279

4  Sales Order Ship Date change now changes the Promise Date for Miscellaneous Charges on the Lines tab in Sales Order Entry.
DevID 105991  Knowledgebase ID 76343

5  The Daily Shipment Report no longer displays deleted invoices/shipments when the Retain Deleted Invoices checkbox in Accounts Receivable Options is unchecked.
DevID 106269  Knowledgebase ID 78230

6  Credit memos now posts by division segment when selected in SO Invoice Data Entry for Miscellaneous Codes or Special Items.
DevID 106360  Knowledgebase ID 78566

7  Sales Order Daily Shipment Report now displays correct information when reusing deleted invoices.
DevID 106446  Knowledgebase ID 78990

**Changes from Product Update 3**
When focus is on the Item Code field in Shipping Data Entry and the Next Package No. button is selected, focus now remains on the Item Code field.

DevID 105898  Knowledgebase ID 78455

Default Days until Quote Expires from SO Options is no longer ignored when setting Default in Sales Order Entry to Quote

DevID 105942  Knowledgebase ID 76012

The Credit Card Deposit placed in Sales Order is no longer overwritten with freight amount when using shipping data entry.

DevID 106080  Knowledgebase ID 77104

No longer receive Error: "The Tracking ID is Required" in Shipping Data Entry

DevID 106107  Knowledgebase ID 76515

Customer PO is now included when copying from Sales Order/Quote History to a Sales Order

DevID 106138  Knowledgebase ID 77524

Entry of Duplicate Invoice Numbers for Customers with a Bill-To is no longer allowed in Sales Order Invoice Data Entry

DevID 106206  Knowledgebase ID 77641

Changes from Product Update 2

The Customer Alias no longer copies from Invoice History into a Repetitive Sales Order.

DevID 105123  Knowledgebase ID 68114

The Authorization Time field now writes the correct format in the data file when manually entering credit card authorizations.

DevID 105147  Knowledgebase ID 69705

An Error 11 SO_InvoicePrinting_rpt.pvc 689 no longer occurs in SO Invoice Printing/Preview.

DevID 105335  Knowledgebase ID 71235

Number of Shipping Labels to Print is no longer limited to 99 in Sales Order Entry.

DevID 105383  Knowledgebase ID 71577

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

Auto Generated PO from SO no longer skips Orders and lines for Drop shipped items

DevID 105443  Knowledgebase ID 69983

Post Authorization is now processed during the Sage Journal update.

DevID 105458

An Error 15 SO_SALESORDERPRINTING_RPT.PVC 597 no longer occurs when printing Sales Orders on Sage 100 Premium.

DevID 105483  Knowledgebase ID 72527

The Print S/O Invoice Data Entry Batch screen now retains Column movement.

DevID 105588  Knowledgebase ID 72883

The Error: "This order is currently being invoiced. The invoice number is XXXXXXX" 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
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

“The quantity packed does not match the quantity shipped” message no longer displays when shipping kit lines that were exploded.
DevID 105768  Knowledgebase ID 74422

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

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

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

The Customer Last Purchase Price under the Setup menu can now displays 4 decimals for Price.
DevID 105886  Knowledgebase ID 75621

Changes from Product Update 1
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

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

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

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

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

An Error 12 CI_TierCostCalc.pvc 852 SO Invoice Update no longer occurs when Inventory is not installed.
DevID 105304  Knowledgebase ID 70798
Sales Order Invoice, Shipping Data Entry, IM Sales Kit Maintenance, RMA Entry and RMA Receipts Entry now allow more than just 31 characters to be entered on the comment text field in the lines.
DevID 105323

Visual Integrator

Changes from Product Update 4
1 Physical Count Variance Register now displays the correct quantity on hand value after importing serialized items into IM_PHYSICAL.
DevID 103426  Knowledgebase ID 45154

2 DEDUCT_AMT_RATE is no longer rounded to 3 digits when importing into PR.EMPDED and DEDUCT_AMT_RATE is file assigned to rate from PR.DED. Note, on existing imports field will need to be removed and re-added to import all digits.
DevID 106213  Knowledgebase ID 78020

3 DED_CALC_METHOD no longer fails validation when importing into PR.EMPDED.
DevID 106214  Knowledgebase ID 78021

4 The field QuantityRequiredForWO in the table IM_ItemWarehouse.M4T is now being updated when importing into WO.MASTER with Visual Integrator.
DevID 106488  Knowledgebase ID 8005600616

Changes from Product Update 3
5 Error 47, program VIWASN, line 7890 no longer occurs importing into PR_EMPTAX file.
DevID 105904  Knowledgebase ID 75711

Changes from Product Update 2
6 The Transaction Date is no longer seen as the Document Date when running Visual Integrator import job against BR_Transaction.
DevID 104888  Knowledgebase ID 67865

7 Linked data tables can now be deleted in Visual Integrator.
DevID 105387  Knowledgebase ID 71930

8 Importing into WO.MASTER is now populating all Work Order Sort Files.
DevID 105581  Knowledgebase ID 50695

9 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

10 The message “Data files not setup for company Lau” no longer displays importing or exporting to the Payroll files using the Standard Desktop.
DevID 105760  Knowledgebase ID 74397

Changes from Product Update 1
11 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

Work Order Processing

Changes from Product Update 3
1 No longer receive Error 42 WO_CostRollupRegister_upd.pvc 201 when running the Cost Roll-up Register when routings have over 100 lines
DevID 106103  Knowledgebase ID 74520

Changes from Product Update 2
2  The Open Work Order Report search function now highlights the correct item when Header Information is selected.
   DevID 105837  Knowledgebase ID 74971

   **Changes from Product Update 1**

3  Work Order History Inquiry now displays Memos correctly.
   DevID 88834  Knowledgebase ID 106947  Resolution ID 511418

4  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
The Following files are updated by Sage 100 ERP 2016.5 (5.30.5.0)

providex.ddf
AR AR_InvoiceHistoryInquiry_ui.pvc
GL GL_PaySyncWizard_ui.pvc
Help PR.chm
Home lib
Home pxvclr.dll
Home pxvclr4.dll
Home pxvccx32.dll
Home pxvwin32.exe
Home lib _updater
Home lib _updater autoupdate_vbscript.txt
IM IM_TransactionRegister_upd.pvc
IM IM_TransactionTierDistribution_Bus.pvc
IM IM_Transaction_ui.pvc
Launcher html
Launcher launch32.exe
Launcher launcher.2016.exe
Launcher launcher.logging.exe
Launcher Newtonsoft.Json.dll
Launcher Newtonsoft.Json.xml
Launcher PmtCenter.png
Launcher Sage.Erp100.Common.dll
Launcher Sage.Erp100.DragDrop.dll
Launcher Sage.Erp100.Launcher.Bie.dll
Launcher Sage.Erp100.Launcher.BootstrapState.dll
Launcher Sage.Erp100.Launcher.Command.dll
Launcher Sage.Erp100.Launcher.Data.dll
Launcher Sage.Erp100.Launcher.State.dll
Launcher Sage.Erp100.Native.dll
Launcher webconfig
Launcher html What.htm
MASHome Lib
MASHome Microsoft.NET
MASHome UpdateManifest.xml
MASHome Lib _repository
MASHome Lib _Updater
MASHome Lib _repository mas5.30
MASHome Lib _repository mas5.30 app
MASHome Lib _repository mas5.30 env
MASHome Lib _repository mas5.30 app any
MASHome Lib _repository mas5.30 app any Home
MASHome Lib _repository mas5.30 app any Launcher
MASHome Lib _repository mas5.30 app any manifest.conf
MASHome Lib _repository mas5.30 app any MAS_SYSTEM
MASHome Lib _repository mas5.30 app any SOA
MASHome Lib _repository mas5.30 app any SY
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MASHome Lib _repository mas5.30 app any Home Newtonsoft.Json.dll
MASHome Lib _repository mas5.30 app any Home Newtonsoft.Json.xml
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MASHome Lib _repository mas5.30 app any Home pxvwin32.exe.config
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MASHome Lib _repository mas5.30 app any Home Sage.Erp100.Launcher.BootstrapState.dll
MASHome Lib _repository mas5.30 app any Home Sage.PaymentCenter.Merchant.dll
MASHome Lib _repository mas5.30 app any Home Sage.PaymentCenter.OAuth.dll
MASHome Lib _repository mas5.30 app any Home Sage.PaymentCenter.Sage100.dll
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MASHome Lib _repository mas5.30 app any Launcher.html
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The Following files or tables may undergo conversion in Sage 100 2016.5 (5.30.5.0)

None

The Following are updated by Sage 100 2016.4 (5.30.4.0)

AP AP_Form1099eFileandReport_ui.pvc
AP AP_InvoiceHistory.ui.pvc
AR AR_CashReceipts.M4L
AR AR_CashReceipts_bus.PVC
AR AR_CreditLimit.ui.pvc
AR AR_Customer_Svc.pvc
AR AR_Customer.ui.pvc
AR AR_InvoiceHistoryInquiry.ui.pvc
AR AR_StatementPrinting_rpt.pvc
BM BM_IndentedReport_rpt.pvc
BM BM_SingleLevelReport_rpt.pvc
Cl CI_ItemCode_val.pvc
CI CI_MiscItemHistoryByPeriod_rpt.pvc
CM Cmwud3
CM CM_MaintHdr
CU CU_Common.pvc
CU CU_EmailLink_bus.pvc
CU CU_Opportunity_Svc.PVC
CU CU_PhoneLink_bus.pvc
CU CU_SCRMLink_bus.pvc
ES ES_Generate.pvc
ES ES_GenerateData.pvc
GL GL_AccountStructure.ui.pvc
Help AP.chm
Help GL.chm
Help IM.chm
Home lib
Home pxvcl.dll
Home pxvclr4.dll
Home pxvocx32.dll
Home pxwbin32.exe
Home lib_win
Home lib_win_images
IM IM_AliasItem_bus.pvc
IM IM_AltattemtItem_bus.pvc
IM IM_ItemVendor_bus.pvc
IM IM_Physical_bus.pvc
IM IM_ReceiptLabelPrinting_rpt.pvc
IM IM_SalesHistoryReport_rpt.pvc
IM IM_StandardCostAdjustReg_upd.pvc
Launcher html
Launcher launch32.exe
Launcher launcher.2016.exe
Launcher launcher.logging.exe
Launcher Launcher.old.exe
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Launcher Sage.Erp100.Native.dll
Launcher webconfig
Launcher html webres.htm
Launcher html What.htm
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<td>PR PR_eFiling.pvc</td>
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<td>SO SO_CommonEntryDetail.pvc</td>
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<td>SO SO_CRMSalesOrderRWC_UI.pvc</td>
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</table>
The Following files or tables may undergo conversion in Sage 100 2016.4 (5.30.4.0)

None

The Following are updated by Sage 100 2016.3 (5.30.3.0)

providex.dde
providex.ddf
AP AP_ARCCLearingDetail_Bus.pvc
AR AR_CashReceiptsJournal_upd.pvc
AR AR_SalespersonCommission_rpt.pvc
BIE Common
BIE Common ExApp.exe
FL FL_FALink.pvc
FL FL_Options_bus.pvc
FL FL_Options_ui.pvc
GL GL_GeneralJournal_bus.pvc
GL GL_GeneralJournal_upd.pvc
GL GL_JournalReversal.pvc
Help IM.chm
Help pr.chm
MASHome Lib
MASHome UpdateManifest.xml
MASHome Lib _repository
MASHome Lib _Updater
MASHome Lib _repository mas5.30
MASHome Lib _repository mas5.30 app
MASHome Lib _repository mas5.30 app any
MASHome Lib _repository mas5.30 app any Home
MASHome Lib _repository mas5.30 app any Home autoupdater.ini
MASHome Lib _Updater autoupdatecustom.conf
MAS_SYSTEM SY_ConversionDriver.M4T
MAS_SYSTEM SY_Message.M4T
MAS_SYSTEM SY_System.M4T
MAS_SYSTEM SY_URLMaintenance.M4T
MD mdwmpqz
Migration .project
Migration 0x0409.ini
Migration data1.cab
Migration data1.hdr
Migration data2.cab
Migration InstLock.txt
Migration ISSetup.dll
Migration layout.bin
Migration Migrate.exe
Migration Migration.ini
Migration setup.ini
The Following files or tables may undergo conversion in Sage 100 2016.3 (5.30.3.0)

SO_InvoiceTracking

The following are updated by Sage 100 2016.2 (5.30.2.0)

providex.dde
providex.ddf
AP AP_CheckPrinting_rpt.pvc
AP AP_CheckRegister_upd.pvc
AP AP_VENDOR_UI.PVC
AR AR_AgedInvoiceReport_rpt.pvc
AR AR_CashReceiptsJournal_upd.pvc
AR AR_CashReceipts_ui.pvc
AR AR_CreditCardCommon.pvc
AR AR_CreditCardCommonEntry.pvc
AR AR_CreditCardCommonEntry_UI.pvc
AR AR_Customer.M4L
AR AR_DeleteChangeCustomers_ui.pvc
AR AR_InvoiceHistoryInquiry_bus.pvc
AR AR_InvoiceHistoryInquiry_ui.pvc
AR AR_StatementPrinting_rpt.pvc
AR AR_TrialBalance_rpt.pvc
BM BM_ReportBillSelection_ui.pvc
BM BM_SummarizedWhereUsed_rpt.pvc
BM BM_WereUsedCommon.pvc
BR BR_Transaction_bus.pvc
CI CI_1099UI_val.pvc
CI CI_CommonAPJournal.pvc
CI CI_CustomerAging.pvc
CI CI_eFilingCommon.pvc
CI CI_ItemCode_bus.pvc
CI CI_PaymentCenter_ui.pvc
CM Cmwud3
CM CM_Common
FL FL_AssetDepreciationReport_rpt.pvc
FL FL_FALink.pvc
FL FL_Options.M4L
FL FL_OptionsListing_rpt.pvc
FL FL_Options_bus.pvc
FL FL_Options_ui.pvc
GL GL_BudgetHistory_rpt.pvc
GL GL_PayAccount_ui.pvc
GL GL_PayActivityLog.M4L
GL GL_PayActivityLog_rpt.pvc
GL GL_PaySyncWizard_ui.pvc
Help AP.chm
Help AR.chm
Help BC.chm
Help BIE.chm
Help BM.chm
Help BR.chm
Help CC.chm
Help CI.chm
SOA  SWQSCR.4400453020
SOA  SWQSCR.4400553020
SOA  SWQSCR.4400653020
SOA  SWQSCR.4400753020
SOA  SWQSCR.4400853020
SOA  SWQSCR.4400953020
SOA  SWQSCR.44053020
SOA  SWQSCR.44053020
SOA  SWQSCR.44553020
SOA  SWQSCR.4501053020
SOA  SWQSCR.4502053020
SOA  SWQSCR.4503053020
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SOA  SWQSCR.5001053020
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SOA  SWQSCR.5007053020
SOA  SWQSCR.5008053020
SOA  SWQSCR.5009053020
SOA  SWQSCR.5100153020
SOA  SWQSCR.5101053020
SOA  SWQSCR.5102053020
SOA  SWQSCR.5103053020
SOA  SWQSCR.5104053020
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SOA  SWQSCR.5205053020
SOA  SWQSCR.52053020
SOA  SWQSCR.5301053020
SOA  SWQSCR.53053020
SOA  sy1q01.soao
SOA  sy1q02.soao
SY  SY_BatchManagerSelect_ui.pvc
SY  SY_Calendar
SY  SY_DefaultRecords.PVC
SY  SY_Installation.pvc
SY  SY_KeyedCollection.pvc
SY  SY_Launcher.PVC
SY  SY_Launcher_ui.pvc
SY  SY_LaunchSFA_UI.pvc
SY  SY_LineEntryDetail_bus.pvc
SY  SY_LineEntry_ui.pvc
SY  SY_Maint.pvc
SY  SY_Metering.pvc
SY  SY_Options_ui.pvc
SY  SY_PEP.pvc
SY  SY_Registration.pvc
SY  SY_SageAU.pvc
SY  SY_SageEntitlement.PVC
The Following files or tables may undergo conversion in Sage 100 2016.2 (5.30.2.0)

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 are updated by Sage 100 2016.1

providex.auc
providex.dcl
providex.dde
providex.ddf
providex.kdf
providex.prm
pxxview.gpd
pxxview.grp
pxxview.itm
pxxview.lnk
pxxview.src
pxxview.vue
AP AP_CheckPrinting_rpt.pvc
AP AP_FixedAssetsImportStatus_rpt.pvc
AR AR_CashReceiptsDeposit_bus.pvc
AR AR_DeleteChangeCustomers_bus.pvc
AR AR_InvoiceHistoryInquiry.M4L
AR AR_PaymentType.M4L
<table>
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<tr>
<th>Launcher</th>
<th>html</th>
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<td>Launcher</td>
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PR  PR_DirectDepositSvcActivity_ui.pvc
PR  PR_eFiling.pvc
Reports  FL_AssetAccountListing.rpt
Reports  FL_AssetDepreciationReport.rpt
Reports  FL_FixedAssetsJournal.rpt
Reports  FL_OptionsListing.rpt
Reports  FL_PostingRecap.rpt
Reports  IM_ValuationReportByPeriod.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  SWFORM.LIB
SOA  SWQSCR.37153010
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SOA  SWQSCR.5105053010
SOA  SWQSCR.5106053010
SOA  SWQSCR.5107053010
SOA  SWQSCR.5201053010
The following files or tables may undergo conversion in Sage 100 2016.1

Changed files:
PR_ACEmployee
SO_InvoiceHeader
VI_JobImportElements

New files:
FL_AssetAccount
FL_AssetAccountListingWrk
FL_AssetTemplates
FL_Company
FL_DailyPostingWork
FL_FixedAssetsJournalWrk
FL_FixedAssetsRestart
FL_Options
FL_OptionsListingWrk
FL_Posting
FL_PostingRecapWrk
SY_PaymentCenterReference

The Following files are contained in Sage 100 2016.5 (5.30.5.0) (cumulative list)

provide.auc
provide.dcl
provide.dde
provide.ddf
provide.kdf
provide.prm
pvxview.gpd
pvxview.grp
pvxview.itm
pvxview.lnk
pvxview.src
pvxview.vue
AP_AP_ARClearingDetail_Bus.pvc
AP_AP_CheckPrinting_rpt.pvc
AP_AP_CheckRegister_upd.pvc
AP_AP_FixedAssetsImportStatus_rpt.pvc
AP_AP_Form1099eFileandReport_ui.pvc
AP_AP_InvoiceHistory_ui.pvc
AP_AP_VENDOR_UI.PVC
AR_AR_AgedInvoiceReport_rpt.pvc
AR_AR_CashReceipts.M4L
AR_AR_CashReceiptsDeposit_bus.pvc
AR_AR_CashReceiptsJournal_upd.pvc
AR_AR_CashReceipts_bus.PVC
AR_AR_CashReceipts_ui.pvc
AR_AR_CreditCardCommon.pvc
AR_AR_CreditCardCommonEntry.pvc
AR_AR_CreditCardCommonEntry_UI.pvc
AR_AR_CreditLimit_ui.pvc
AR_AR_Customer.M4L
AR_AR_Customer_Svc.pvc
AR_AR_Customer.ui.pvc
AR_AR_DeleteChangeCustomers_bus.pvc
AR_AR_DeleteChangeCustomers_ui.pvc
AR_AR_InvoiceHistoryInquiry.M4L
AR_AR_InvoiceHistoryInquiry_bus.pvc
AR_AR_InvoiceHistoryInquiry_ui.pvc
Launcher Images Blue 32x32
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