



Sage 100 2021.1

Release Notes

June 2021

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Release Notes for Sage 100 2021.1 (7.00.1.0)

The following is a list of corrections and selected Enhancements added to Sage 100 2021.1

For a full list of Enhancements, refer to the What's New page inside the Product.

Product updates are cumulative; in other words, this update includes all enhancements and program corrections found in prior updates for version 2021. Smart Update will install only the programs that have been updated since your last update was installed.

All Sage 100 updates must be installed from the server where Sage 100 is installed.

Accounts Payable

New in Product Update 1

- 1 The UDF values are showing correct on the AP Invoice History Inquiry screen when user creates the UDF using the same name for the AP_InvoiceHistoryHeader & GL_DetailPosting tables.
DevID 113059 Knowledgebase ID 110933

Customizer

New in Product Update 1

- 1 User can able to align User-Defined Field with existing elements on OSHIPTOADDR and DSHIPTOADDR Panels.
DevID 112889 Knowledgebase ID 109641

Job Cost

New in Product Update 1

- 1 The Exemption numbers are populated correctly in Job Billing Data Entry Tax Detail when they exists in AR Customer Maintenance screen.
DevID 112714 Knowledgebase ID 108978
- 2 The Job Transaction Detail Report billed have a "Y" in the Billed column with WIP=Y and user unselected the billed flag during the Job billing data entry.
DevID 112888 Knowledgebase ID 109640
- 3 Job Billing header records are not removed from all open Job Billing batches when updating a batch that contains a Retention invoice.
DevID 112902 Knowledgebase ID 109689
- 4 Time Track Register Error Log- Error Description - Cost Code: ###-###-### expense account is missing for the labor cost type.
DevID 112920 Knowledgebase ID 109750
- 5 Job Field Report Entry Posting Date is using the Reported Date entered in Job Field Report Entry.
DevID 112945 Knowledgebase ID 109971
- 6 Added the Developer Hook to JC_LevelConversion function ConvertJCAToJC_JobType.
DevID 112973 Knowledgebase ID 110220
- 7 The Billed flag is set to No on the Job Transaction Detail Report, when the Billed checkbox unchecked in Job Billing Data Entry for WIP=N.
DevID 112976 Knowledgebase ID 110225
- 8 The utility is available to pull J/C history transactions from a back up file after a defect stripped some of them.
DevID 113031 Knowledgebase ID 108925
- 9 The Unit cost and total are showing correct on the JC Transaction Detail Report & JC Trans Detail History Reports with "Print Transaction Detail" unchecked. Verified with the Print Tran Details option is turned on for both reports.
DevID 113036 Knowledgebase ID 110674

Library Master

New in Product Update 1

- 1 The user migrated SQL databases will be placed where the user have their target MAS_SYSTEM resides instead of the default system database folder if the SQL Server settings registry key is not found.
DevID 112774 Knowledgebase ID 108676
- 2 We are adding the Error #11 message on the Logs so that user, dev, partner & support can verify no data is lost after the repair process has been completed.
DevID 112933 Knowledgebase ID 109902
- 3 Entering customer on-prem keys changes the number of registered user licenses and available user licenses. Also module list from product key matches module list from SY_System.RegList.
DevID 112978
- 4 Numeric Auto-Complete now functions as expected for accounts.
The log file for build index is now attached to the activity log record created for the Build Index process.
DevID 113072
- 5 The message removed from the SO_PackageTrackingByItem table and no error message occurred when user delete the Shipping data entry.
DevID 113091 Knowledgebase ID 107675
- 6 The Error: "The quantity packed does not match the quantity shipped for the following items:" wont occurred on the Shipping data entry when we delete the order.
DevID 113107 Knowledgebase ID 107675
- 7 Sage 100 2021 Desktop no longer freezes when syncing Documents folder to OneDrive.
WebView2 user temp folder has been moved from {user}\documents\Sage 100 to {user}\AppData\Local\Sage 100.
DevID 113118 Knowledgebase ID 111226

Paperless Office

New in Product Update 1

- 1 Paperless Office PDF printing no longer prompts for PDF file name and location after the Amyuni driver is updated to version 6.0.3 or higher via a Windows Update.

After installing the Sage 100 Product Update, at each Sage 100 Workstation that processes Paperless PDFs,

- 1) from the Sage 100 Launcher, select File, Run, and
- 2) enter PL_AdvancedOptions_UI (this requires local administrator rights).
- 3) Select Install Converter,
- 4) Select OK.

DevID 113048 Knowledgebase ID 103205

Purchase Order

New in Product Update 1

- 1 Purchase Order Entry, User (user logon that created entry) in upper right corner of the dialog is now populated when drilling down into task.
DevID 111443
- 2 The Master Order balances are not changed all the lines remain the same amount, if a Standard Purchase order is created referencing that master order and then that new order is cancelled before hitting accept.
DevID 112939 Knowledgebase ID 109893
- 3 Fields are showing & user can able to add them into the Selected column from Available Fields in Lookup Customization Wizard in Receipt History Inquiry.
DevID 113021 Knowledgebase ID 109700

Sales Order

New in Product Update 1

- 1 Sales Tax Collected amount is showing correct on the Accounts Receivable Sales Tax Report when CM applied to invoice in SO invoice data entry.
DevID 112775 Knowledgebase ID 107645
- 2 Sales Order postings to Job Cost are following the Fiscal Year format, period defined in Fiscal year maintenance.
DevID 112988 Knowledgebase ID 110339