Sage 100 2021.6

Release Notes

April 2023

Accounts Payable

New in Product Update 6

1 Check and Electronic Check printing no longer allows Both Types to be selected when there are no ACH payments and will prompt to print the Check and Electronic Payment Register after printing checks.
DevID 112987 Knowledgebase ID 110284

2 Able to pay invoices after prior check payment was reversed using Reverse Check Run Utility when Job Cost is integrated.
DevID 113416 Knowledgebase ID 113455

3 In SY_FormseFilingVersion.m4t the A/P version record was updated to 2.98.
DevID 114403

4 Check Total in Check and Electronic Payment Maintenance is correct when selecting more than 1 invoice on the lines using the line lookup icon on the first entry after opening the task.
DevID 114502 Knowledgebase ID 116328

5 Form 1099 Tax Reporting-- 2022 1099 changes in Accounts Payable to support Form 1099 Tax Reporting.
DevID 114695

6 Functionality change of where the 1099 DBA Name field prints on the 1099 Form. If there is a name entered in the DBA Name field on the Additional tab in Vendor Maintenance, it will now print on Line 1 of the Recipient Name box of the 1099 Form and the Vendor Name will print on Line 2 of the Recipient Name box of the 1099 Form.
DevID 114830 Knowledgebase ID 56971

7 Error 26 AP_CommonInvoiceSelection_UI.PVC 397 no longer occurs when clicking the Select button in AP Invoice Payment Selection and selecting an Invoice with an AP_OpenInvoice UDF displayed before Invoice Amount.
DevID 114986 Knowledgebase ID 118129

Changes from Product Update 4

8 The Invoice Amount includes freight on the PO tab in Vendor Maintenance.
DevID 113211 Knowledgebase ID 112051

9 APPXXX checks are now expanded from 6 to 10 characters after upgrading and the applied check can be reversed.
DevID 113515 Knowledgebase ID 114363

10 The 1099- NEC dropdown Box Number (No.) list is now enabled to select in Accounts Payable Manual Check and Payment Entry lines tab if changed from any other form to 1099 NEC.
DevID 113679 Knowledgebase ID 114734

11 ACH check run no longer causes out of balance GL after editing entries in check maintenance.
DevID 114031 Knowledgebase ID 114834

Changes from Product Update 3

12 The Accounts Payable Check Reversals Discount Amount is calculated correctly when using Check and Electronic Payment Selection to Select Invoices for Payment.
DevID 113421 Knowledgebase ID 113604

13 Error: "Data is not selected for report printing." no longer occurs when reprinting a Quick Print check in Manual Check and Payment Entry.
DevID 113458 Knowledgebase ID 113753

14 "Error 88 CI_eFillingCommon.pvc 280" no longer occurs when printing Tax forms in Sage 100 Standard workstation.
DevID 113483 Knowledgebase ID 110992

Changes from Product Update 2

15 Enhancement: New DBA (Doing Business As) Name and Address fields for 1099 Form Reporting have been added to the Additional panel in Vendor Maintenance.
DevID 112789 Knowledgebase ID 56971

16 The following options have been added to support Form 1099 Tax Reporting for tax year 2021:
For the 1099 MISC form:
• Box 11: Fish Purchased for Resale
For the 1099 DIV form:
• Box 2e: Section 897 Ordinary Dividends
• Box 2f: Section 897 Capital Gain
DevID 113148

17 Check numbers with a decimal are now converted to a whole number during conversion.
DevID 113209

Changes from Product Update 1

18 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

Accounts Receivable

New in Product Update 6

1 Total Selected field in Select Cash Receipts Invoices panel in AR Cash Receipts does update if the panel was modified by adding a new field to be displayed before the Inv Balance field.
DevID 114337 Knowledgebase ID 115895

2 Sales Tax is no longer missing for Taxable Freight on Totals tab and Tax Detail for invoices generated from AR Repetitive Invoices.
DevID 114952 Knowledgebase ID 117846

Changes from Product Update 5

3 Accounts Receivable Statement Printing no longer prints a blank PDF when using Paperless Office which is controlled by deselecting the new Customer with No Invoices check box.
DevID 114379

4 Accounts Receivable Statement Printing Help includes the Customers with No Invoices check box.
DevID 114420

5 Accounts Receivable Invoice History Report data is printing when selecting Customer PO when invoice is updated from AR without SO module activated.
DevID 114493 Knowledgebase ID 116314

Changes from Product Update 3

6 AR Customer Maintenance State field is no longer cleared if customer is linked to CRM Company and Address 2, Address 3, or the Zip code fields are modified in Sage CRM.
DevID 112501 Knowledgebase ID 107518

7 Error:"15 AR_CustomerListingBal_Rpt.pvc 578" no longer occurs in SQL when printing Customer Listing with Balances and Gross Profit % exceeds 9,999.99%.
DevID 112846 Knowledgebase ID 109375

8 SQL Purge Accounts Receivable History will now purge records in the AR Cash Receipts History table based on the number of years to Retain Cash Receipts History option.
DevID 112927

9 Error 88 AR_EncryptcustomerPII_UI.pvc 247 no longer occurs after selecting a customer in Encrypt Customer PII Utility if CRM is integrated.
DevID 113473 Knowledgebase ID 114055

Changes from Product Update 2

10 Error: "#88 IM_ItemTransInquiry_ui.pvc 1127" no longer occurs in the Lot/Serial Inquiry thru Sales Transaction.
DevID 113097 Knowledgebase ID 111147

Bank Reconciliation

New in Product Update 6

1 Positive Pay Export now formats 6 character check number correctly.
DevID 114028 Knowledgebase ID 115227

2 Error: "You did not complete the sign-in process" no longer occurs when connecting to Bank Feeds.
DevID 114918 Knowledgebase ID 117754

Changes from Product Update 4

3 Screen no longer flickers when clearing items in Reconcile Bank in Bank Reconciliation.
DevID 113597 Knowledgebase ID 113399

4 Bank Feeds now matches checks. When check numbers expanded to 10 characters in 2021, Bank Feeds check number matching did not work because check number was too short.
DevID 113865

Changes from Product Update 2

5 The B/R Positive Pay Export check number selection now zero-fills check number to 10 characters.
DevID 113221

Bill of Materials

Changes from Product Update 3

1 Lowercase alpha characters are now converted to uppercase alpha characters when manually entering an Option in Option Selection panel after selecting Bill Options in Bill of Materials Production Entry.
DevID 113353 Knowledgebase ID 113296

Business Insights

New in Product Update 6

1 BIExplorer Views - AP Vendor History Invoice Detail displays AP Invoice lines on Vendor History Invoices View Secondary Detail Grid.
DevID 114092 Knowledgebase ID 115431

2 BI Dashboard for Sales by Product Line now displays the descriptions for the Misc Items, Misc Charges, and *Special Items.
DevID 114633 Knowledgebase ID 116668

Common Item

Changes from Product Update 2

1 "Error 88 PR_FederalStateTaxReporting.pvc 1017", "Error 88 CI_EFilingCommon.pvc 549" or "Error 88 CI_eFillingCommon.pvc 280" no longer occurs when printing tax forms from the workstation in Advanced and Premium.
DevID 113156 Knowledgebase ID 111644

CRM

New in Product Update 6

1 Error: "The eInvoice Payments is required" no longer occurs when accessing customer maintenance and customers are created from Sage CRM.
  DevID 113260 Knowledgebase ID 112733

Crystal Reports

Changes from Product Update 5

1 User will no longer receive an incorrect warning message during future Product Update installations, that one or more Crystal Reports show file differences.
  DevID 114610

Customizer

Changes from Product Update 5

1 Custom Office - Update Custom Panels to Current Level - Not Corrupted custom library. "Unable to draw folder control" message is not occurring when launching screen.
  DevID 114424

Changes from Product Update 4

2 Error 26! line 419 no longer occurs while running the Update Custom Panels to Current Level utility.
  DevID 114237

Changes from Product Update 1

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

General Ledger

New in Product Update 6

1 The error "The Setup Wizard is currently in use by another user. Wait to access this module until the Setup Wizard has finished running." no longer occurs when running General Ledger Setup Wizard with GL_Account UDFs setup.
  DevID 114587 Knowledgebase ID 116518

Changes from Product Update 3

2 The Error: "XYYYYYY ZZZZZZ is not on file." no longer occurs when drilling down on Transaction Zoom.
  DevID 113307 Knowledgebase ID 112625

Inventory Management

New in Product Update 6

1 The message "Promise date greater than 8 characters" no longer displays in Sales Order Entry when the promise date is in the primary grid and changing it with the calendar button.
  DevID 112534 Knowledgebase ID 107822

2 The next arrow button is displaying the correct record in Lot/Serial Inquiry for Sage 100 Non c.
  DevID 114398 Knowledgebase ID 116068

Changes from Product Update 4

3 The DateUpdated$ field in CI_Item is updated with the correct date during the inventory Automatic Cost and Price Change utility.
  DevID 113746 Knowledgebase ID 114662

Changes from Product Update 3

4 Error "Not enough memory for operation." no longer occurs when exporting the Lot Serial Transaction History Report to CSV format.
  DevID 113189 Knowledgebase ID 112027

5 Item Maintenance/Inquiry History tab now reflects the number of decimal places in Common Information Setup.
  DevID 113190 Knowledgebase ID 112035

6   Copy From button in Inventory Maintenance will now copy the Item Volume to the new item.
       DevID 113503 Knowledgebase ID 109292

       Changes from Product Update 2
7   Error 88 IM_LotSerialTransInquiry_ui.pvc 801 no longer occurs when invalid data is entered
       in Lot/Serial Inquiry.
       DevID 113122 Knowledgebase ID 111229

Job Cost
       New in Product Update 6
1   Overhead allocations are no longer missing on the Daily Overhead Allocation Register when
       updating Time Track entry to Job Cost.
       DevID 113170 Knowledgebase ID 111858
2   Error 47 JC_JobEstimateUpdate_UI.pvc 1155 no longer occurs in Estimate Update to Jobs
       when cost code segments are 9-0-0 and the cost code length is less than 9 characters.
       DevID 113491 Knowledgebase ID 114222
3   Error: "Cost Code: 000-100-000 expense account is not missing for the labor cost type." no
       longer occurs when printing the Time Track Register when the Cost Code Labor has a blank
       GL account number.
       DevID 114784 Knowledgebase ID 117203

       Changes from Product Update 3
4   The Overhead Allocation Register is now included in the DTR.
       DevID 111717 Knowledgebase ID 103388
5   Error: "60 JC_JobBilling_ui.pcv 1617" no longer occurs when billing a Time and Material job
       and the CODE field is moved from the Primary Grid to the Secondary Grid.
       DevID 112868 Knowledgebase ID 109518
6   Developer 'Hook' has been added to the JC_JobPostingRegister_upd program for the
       JC_JobPostingDetail file.
       DevID 113354

       Changes from Product Update 2
7   Job Cost Conversion to 2020.1 Premium no longer removes records from
       JC_JobTransactionDetail.
       DevID 113008
8   Error: "The Cost Code is Required" message is no longer occurring when selecting an
       Earnings Code in the Valid Earnings Codes screen in Cost Code Maintenance.
       DevID 113159 Knowledgebase ID 111697
9   Error: "Cannot delete an active Cost Type" no longer occurs when deleting a Cost Type in
       Cost Type Maintenance and the Cost Type has not been used in transactions.
       DevID 113194 Knowledgebase ID 112049

       Changes from Product Update 1
10   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
11   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
12   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
13   Time Track Register Error Log- Error Description - Cost Code: ###-###-### expense account
       is missing for the labor cost type.
       DevID 112920 Knowledgebase ID 109750

14   Job Field Report Entry Posting Date is using the Reported Date entered in Job Field Report Entry.
      DevID 112945 Knowledgebase ID 109971
15   Added the Developer Hook to JC_LevelConversion function ConvertJCAToJC_JobType.
      DevID 112973 Knowledgebase ID 110220
16   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
17   Purge closed jobs to history wasn't transferring all transactions to history. Once that defect is corrected, this utility can recover the lost transactions if a backup was made prior to the purge.
      DevID 113031 Knowledgebase ID 108925
18   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 6
1   Error "Your e-mail was not sent because an error has occurred" no longer occurs when clicking "E-Mail Password" in Employee Maintenance in Paperless Delivery Options using OAuth Authentication Method in Company Maintenance.
      DevID 114707 Knowledgebase ID 116880
2   Error 65 AR_ANALYSISREPORT_RPT.PVC 241 no longer occurs when emailing Accounts Receivable Analysis or Accounts Payable Analysis Reports through Task Scheduler.
      DevID 114919 Knowledgebase ID 117756
      Changes from Product Update 5
3   The Authentication process failed. OAuth WebAuthenticationBroker ServicePointManager SecurityProtocol TLS 1.2 no longer occurs with OAuth email settings in Sage 100 Advanced and Premium.
      DevID 114491 Knowledgebase ID 116472
      Changes from Product Update 3
4   Task Scheduler Job set up for GL Financial Reports runs for the defined Report Settings.
      DevID 112941 Knowledgebase ID 109583
5   When uninstalling a module, SY_RoleSecurity records for the module being uninstalled are now deleted. Error: "Prepared failed with the following error: The following conversion record failed while converting SYS:\07.00.00.00:DATA:SY_RoleSecurity:000000:000 - Error #11: Record not found or Duplicate key on write" no longer occurs when migrating from a source company that has uninstalled a module.
      DevID 113057 Knowledgebase ID 110897
6   Custom form will now save as default when the customer has a perpetual license.
      DevID 113164 Knowledgebase ID 111860
7   Correct begin date now displays on AR Salesperson Commission Report header when choosing "Last Week" Operand for Invoice Date.
      DevID 113210 Knowledgebase ID 112075
8   BIE views are now able to be queried with 64-bit products.
      DevID 113291 Knowledgebase ID 112699
9   In Sage Partner Cloud, the ODBC (64-bit) user authentication no longer fails when unified logon is enabled.
      DevID 113295
10   The Accounting Date in Module Date Maintenance will now save the module date for the module specified.
      DevID 113319 Knowledgebase ID 89419

11   Aatrix no longer remains in Demo mode after activation.
      DevID 113322
12   When Application Scaling is set higher than Default, font sizing now persist when redrawing the grid on subsequent loads.
      DevID 113429 Knowledgebase ID 113669
13   Payroll Installed Hot Fixes are displayed on Installed Modules Listing after installing a 2020PU.
      DevID 113451 Knowledgebase ID 113809
14   Error 1 no longer occurs when multiple UDFs or developer fields exist and running the Inventory Delete and Change Items utility. The length of the following fields in CI_ChangeEntityWork have been increased:
      ReplaceSrceIOL
      ReplaceDestIOL
      ConsolSrceIOL
      ConsolDestIOL
      DevID 113463
15   Lookups / screens now reflects System Configuration, User Display Options.
      DevID 113528 Knowledgebase ID 114439
      Changes from Product Update 2
16   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
17   Auto complete slowness is no longer an issue.
      DevID 113158 Knowledgebase ID 112048
18   Sage 100 2020 Standard Performance, SO Form Load no longer degrades when a second user logs into Sage 100.
      DevID 113172 Knowledgebase ID 111968
19   "The Sign-in to Office 365 failed." no longer occurs when running Office 365 User Mapping on Sage 100 Advanced or Premium when running as a service.
      DevID 113187 Knowledgebase ID 000000
20   Module sub-folder in Launcher now retains minimized setting after it has been expanded.
      DevID 113224 Knowledgebase ID 112125
      Changes from Product Update 1
21   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
22   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
23   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
24   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
25   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

26   Sage 100 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 6

1   Error 41 SY_ui.pvc 663 no longer occurs when emailing Sales Order Invoices with 10 or
more recipients.
DevID 113919 Knowledgebase ID 115096

2   The Error: "20 PL_Common_UI.pvc 3273 no longer occurs when printing to Paperless Office
with an email message containing quotation marks.
DevID 114959 Knowledgebase ID 117912

3   Error "You must first set up A/R for company XXX" no longer occurs when accessing Vendor
Electronic Delivery Inquiry in Paperless Office if A/R is not installed or activated.
DevID 115078 Knowledgebase ID 118458

Changes from Product Update 3

4   Error 46 PL_Commonutility.pvc 1930 no longer occurs when selecting Document Type in
Paperless Office Default Delivery Options.
DevID 113432 Knowledgebase ID 113686

Changes from Product Update 1

5   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 6

1   Receipt of Invoice includes the Freight amount during the update of the Invoiced to Date
Field in Purchase Order Entry.
DevID 112985 Knowledgebase ID 110309

2   The Daily Receipts Registers/Updates posts prepayments to the Accounts Payable invoices.
DevID 113241 Knowledgebase ID 112296

3   Prepayments on Receipt of Invoice using Apply Purchase Order Option are written back to
the Purchase Order and Accounts Payable files.
DevID 113357 Knowledgebase ID 113270

4   Error 41 PO_ReceiptHistory_ui.pvc 1028 no longer occurs in PO Receipt History Inquiry
when entering a Purchase Order number and clicking on the Lines tab.
DevID 114307 Knowledgebase ID 115843

5   Error 84 PO_ReceiptHistory_ui.pvc 1163 no longer occurs in Purchase Order Receipt History
Inquiry when typing in the Purchase Order number and selecting the Totals tab.
DevID 114308 Knowledgebase ID 115844

6   Drop Ship Purchase Orders are displayed on Purchase History Report when selected Yes or
Only in Selection.
DevID 114693 Knowledgebase ID 116857

7   Purchase Order Receipt Number Custom Lookup in Receipt History Inquiry fields are no
longer missing from Available Fields.list.
DevID 114827 Knowledgebase ID 117392

8   Warehouse code is written to PO_ReceiptHistoryAppliedPO.m4t if last detail line is a Miscellaneous Charge, Item, Comment or Special Item (/ or *).
DevID 114903 Knowledgebase ID 117689

9   Prepayment entered on Receipt of Invoice for multiple purchase orders on a single invoice now updates correctly to AP Invoice.
DevID 114955 Knowledgebase ID 117855

10 The Purge Completed Purchase Orders utility no longer purges Paperless Office Purchase Order PDF files.
DevID 115008 Knowledgebase ID 118078

Changes from Product Update 5

11 The Less Prepaid Amount is showing zero amount when prepayments entered during receipt of invoice update to the PO.
DevID 113177 Knowledgebase ID 111925

12 Purchase order Receipt History Report displays correct data when reusing receipt numbers.
DevID 113540 Knowledgebase ID 114514

Changes from Product Update 4

13 The Purchase Order Receipt History Report no longer doubles the totals when the Receipt of Goods and Receipt of Invoice are done separately.
DevID 112727 Knowledgebase ID 108508

14 The Purge Purchase Order History utility no longer ignores the date entered when the purchase order no longer exists in Purchase Order Entry.
DevID 113747 Knowledgebase ID 114794

Changes from Product Update 3

15 Purchase Order Auto Generate from Sales Orders Only, Quantity Required no longer subtracts the Qty on PO if they were generated for existing Sales Orders.
DevID 113039 Knowledgebase ID 97673

16 Purchases Clearing from History Report excludes transactions after date selected.
DevID 113042 Knowledgebase ID 110703

17 Error 11 PO_ReceiptDetail_bus.pvc 881 no longer occurs in Receipt of Goods Entry when clicking the Lines tab on a One Step PO after viewing a standard PO Receipt.
DevID 113206 Knowledgebase ID 110825

Changes from Product Update 1

18 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

19 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

20 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

Return Materials Authorization

New in Product Update 6

1   The Return Reason Report will now print Charge item codes that have a reason.
DevID 114954 Knowledgebase ID 117856

Sales Order

New in Product Update 6

1   Auto Generate Invoices will set the quantity shipped for a drop ship lot serial item on a sales order.
DevID 113033 Knowledgebase ID 110627

2   The Extension Amount is correct on Back Order Sales Orders that were partially invoiced.
DevID 113121 Knowledgebase ID 111230

3   Error: "SO_Invoice_UI" no longer occurs when launching Sales Order Invoice Data Entry without the Inventory module.
DevID 113160 Knowledgebase ID 111714

4   Sales Order Discount Amount is correct in Sales Order and Quote History after partial invoice is updated and a change is made to the Sales Order.
DevID 113983 Knowledgebase ID 115170

5   Credit Memo applied to Original Invoice with Exploded Kits populates GL Cost Account and Component box when selecting Yes to Copy Invoice Information from History.
DevID 113984 Knowledgebase ID 115188

6   Sales Order and Quote History displays correct PDF document if Keep Only Last Copy box is not selected.
DevID 114123 Knowledgebase ID 115457

7   Tracking field in Shipping data entry shipping tab does auto populate the Pkg 0001 when backorder is being used.
DevID 114478 Knowledgebase ID 116290

8   Daily Sales Recap By Product Line prints data for Product Lines with a description of 15 characters or less.
DevID 114590 Knowledgebase ID 116520

9   Exploded BOM component with negative quantity is showing ordered when quantity is changed on Sales order.
DevID 114652 Knowledgebase ID 116681

Changes from Product Update 5

10   Error 88 SY_GridHandler.pvc 1264 no longer occurs in Shipping Data Entry when changing Ship Date on the Shipping Tab.
DevID 114285 Knowledgebase ID 115818

Changes from Product Update 4

11   Error 1 SO_Shipping_UI.pvc 724 no longer occurs when clicking on the Shipping List flashlight button in Shipping Data Entry.
DevID 113792 Knowledgebase ID 114866

Changes from Product Update 3

12   The Job Number field now displays on the Sales Order And Quote History Inquiry screen when Sales Order is integrated with Job Cost.
DevID 113182 Knowledgebase ID 111952

13   Item is saved when adding to existing Sales Order and selecting the Print Order button, Prompt to Save is now displayed.
DevID 113442 Knowledgebase ID 111859

Changes from Product Update 2

14   "Apply to Inv No." field is disabled and populated with Original Invoice number on a Credit Memo generated from the RMA module for a prior invoice is now enabled when RMA No is not null.
DevID 113232 Knowledgebase ID 112212

Changes from Product Update 1

15   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

16   Sales Order postings to Job Cost are following the Fiscal Year format, period defined in Fiscal year maintenance.
DevID 112988 Knowledgebase ID 110339

Visual Integrator

New in Product Update 6

1   The PO_ReceiptHeader field L.AppliedPurchaseOrderNo imports the correct format with leading zeros for numeric values and no leading zeros for alpha numeric values.
     DevID 113024 Knowledgebase ID 110546
2   AR Invoice History Header Importing without any error when we update an existing record.
     DevID 114227 Knowledgebase ID 115700
3   Importing into the IM_Physical is no longer updating the Quantity On Hand for frozen items.
     DevID 114926

     Changes from Product Update 5
4   The TaxRate field in SY_SalesTaxCodeDetail will import 6 decimal places when using Visual Integrator.
     DevID 114492 Knowledgebase ID 116315

Visual Process Flows

     Changes from Product Update 2
1   URLs added to Visual Process Flows now launch.
     DevID 113229

Web Services

     Changes from Product Update 3
1   Error 65 CI_CreditCardGUID_val.pvc line 184 no longer occurs when processing credit card orders using Web Services.
     DevID 113292 Knowledgebase ID 112714

Work Order Processing

     Changes from Product Update 3
1   Work Order History Inquiry now displays Actual Cost, Variance and Variance %.
     DevID 112925 Knowledgebase ID 109814