



Sage 100 2022

Release Notes

April 2022

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Release Notes for Sage 100 2022

The following is a list of corrections and selected Enhancements added to Sage 100 2022 (7.10.0.0)

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

Accounts Payable

- 1 Sorting by "Required Date" date is now working on the P/Os tab in Vendor Maintenance.
DevID 113174 Knowledgebase ID 111924
- 2 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
- 3 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 ResaleFor the 1099 DIV form:
 - Box 2e: Section 897 Ordinary Dividends
 - Box 2f: Section 897 Capital GainDevID 113148
- 4 Check numbers with a decimal are now converted to a whole number during conversion.
DevID 113209
- 5 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
- 6 Vendor Inquiry Checks Tab Lookup will display the checks selected when using the Check Date Equal To criteria.
DevID 113140 Knowledgebase ID 111409
- 7 "Error 88 Cl_eFillingCommon.pvc 280" no longer occurs when printing Tax forms in Sage 100 Standard workstation.
DevID 113483 Knowledgebase ID 110992
- 8 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

Accounts Receivable

- 1 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
- 2 Accounts Receivable Trial Balance Report prints commas for numeric amounts.
DevID 112804 Knowledgebase ID 109014
- 3 Enhancement: Added ability to pay employees' other pay cycles in A/R Commission Register Update to Payroll.
DevID 113298 Knowledgebase ID 94279
- 4 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
- 5 Monthly Sales Report is no longer slow on Sage 100 Premium.
DevID 113356 Knowledgebase ID 113323
- 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: "#88 IM_ItemTransInquiry_ui.pvc 1127" no longer occurs in the Lot/Serial Inquiry thru Sales Transaction.
DevID 113097 Knowledgebase ID 111147
- 8 Miscellaneous Item defined in Customer Maintenance populates to new invoices when "Use Document Date Warning" is selected in Company Maintenance.
DevID 112825 Knowledgebase ID 109146
- 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

Bank Reconciliation

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

Bill of Materials

- 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

Common Item

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

General Ledger

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

Inventory Management

- 1 Error 88 IM_LotSerialTransInquiry_ui.pvc 801 no longer occurs when invalid data is entered in Lot/Serial Inquiry.
DevID 113122 Knowledgebase ID 111229
- 2 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
- 3 Item Maintenance/Inquiry History tab now reflects the number of decimal places in Common Information Setup.
DevID 113190 Knowledgebase ID 112035
- 4 Users are now able to delete inventory items through the Delete/Change Utility that have no transaction History after using the Valuation Change Utility.
DevID 113090 Knowledgebase ID 111037
- 5 Item Valuation Change updates the valuation on existing RMA Entry records.
DevID 112423 Knowledgebase ID 107153
- 6 Copy From button in Inventory Maintenance will now copy the Item Volume to the new item.
DevID 113503 Knowledgebase ID 109292

Job Cost

- 1 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
- 2 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

- 3 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
- 4 Developer 'Hook' has been added to the JC_JobPostingRegister_upd program for the JC_JobPostingDetail file.
DevID 113354
- 5 Job Cost Conversion to 2020.1 Premium no longer removes records from JC_JobTransactionDetail.
DevID 113008
- 6 The Overhead Allocation Register is now included in the DTR.
DevID 111717 Knowledgebase ID 103388

Library Master

- 1 Custom form will now save as default when the customer has a perpetual license.
DevID 113164 Knowledgebase ID 111860
- 2 Sage 100 Feature Tours Videos are converted and working as expected under Web Content\Feature Tours.
DevID 112818 Knowledgebase ID 109240
- 3 Auto complete slowness is no longer an issue.
DevID 113158 Knowledgebase ID 112048
- 4 "SQL is not enabled" no longer occurs when launching Sage 100 Premium with TLS 1.0 and 1.1 disabled on SQL Server.
DevID 112962 Knowledgebase ID 110076
- 5 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
- 6 BIE views are now able to be queried with 64-bit products.
DevID 113291 Knowledgebase ID 112699
- 7 When Application Scaling is set higher than Default, font sizing now persist when redrawing the grid on subsequent loads.
DevID 113429 Knowledgebase ID 113669
- 8 In Sage Partner Cloud, the ODBC (64-bit) user authentication no longer fails when unified logon is enabled.
DevID 113295
- 9 Aatrix no longer remains in Demo mode after activation.
DevID 113322
- 10 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:
ReplaceSrcelOL
ReplaceDestlOL
ConsolSrcelOL
ConsolDestlOL
DevID 113463
- 11 Post Install Merge has been enhanced to elevate failures before they occur. Improved error checking and reporting (logging) when failures do occur has been added.
DevID 113055
- 12 "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

- 13 Correct begin date now displays on AR Salesperson Commission Report header when choosing "Last Week" Operand for Invoice Date.
DevID 113210 Knowledgebase ID 112075
- 14 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
- 15 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
- 16 Sage 100 2022 opens in Standard Desktop when prior versions are installed on the system.
DevID 113052 Knowledgebase ID 110813
- 17 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
- 18 "SQL connection test failed. Check SQL Server Name and login information" no longer occurs when authenticating to SQL Server Database during Sage 100 Premium migration with TLS 1.1 disabled.
DevID 112523 Knowledgebase ID 107797
- 19 Module sub-folder in Launcher now retains minimized setting after it has been expanded.
DevID 113224 Knowledgebase ID 112125
- 20 Sage 100 2020 Standard Performance, SO Form Load no longer degrades when a second user logs into Sage 100.
DevID 113172 Knowledgebase ID 111968
- 21 Task Scheduler Job set up for GL Financial Reports runs for the defined Report Settings.
DevID 112941 Knowledgebase ID 109583
- 22 The Accounting Date in Module Date Maintenance will now save the module date for the module specified.
DevID 113319 Knowledgebase ID 89419
- 23 Payroll Installed Hot Fixes are displayed on Installed Modules Listing after installing a 2020PU.
DevID 113451 Knowledgebase ID 113809
- 24 Lookups / screens now reflects System Configuration, User Display Options.
DevID 113528 Knowledgebase ID 114439
- 25 In SPC - 2021 User Logon value in lookups / screens now adheres to the User Display value based on System Settings.
DevID 113538 Knowledgebase ID 114439
- 26 Sage 100 Premium migration no longer hangs at "Migration Wizard is copying up the System database. Please wait..." when using the Default SQL Instance (MSSQLServer) in the Target installation.
DevID 113358 Knowledgebase ID 113321

Paperless Office

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

Production Management

- 1 Work Ticket Closing Register is now correct for Standard Cost Variance when Completing using Standard Cost.
DevID 113600 Knowledgebase ID 112978

Purchase Order

- 1 Purchases Clearing from History Report excludes transactions after date selected.
DevID 113042 Knowledgebase ID 110703
- 2 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
- 3 Error 11 PO_ReceiptOfGoodsDetail_bus 00881 no longer occurs when using navigation buttons in Receipt of Goods Entry.
DevID 113022 Knowledgebase ID 110557
- 4 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

Return Materials Authorization

- 1 RMA Entry for a Sales Order Invoice that has a Bill with Options uses the Revision that was used for the original invoice.
DevID 112971 Knowledgebase ID 110194

Sales Order

- 1 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
- 2 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
- 3 Error 88 SY_Popup line 494 no longer occurs when right clicking within the Item Quantity Inquiry window from the lines tab in Sales Order Entry.
DevID 113419 Knowledgebase ID 113583
- 4 "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
- 5 Error: "SO_Invoice_UI" no longer occurs when launching Sales Order Invoice Data Entry without the Inventory module.
DevID 113160 Knowledgebase ID 111714

Visual Process Flows

- 1 URLs added to Visual Process Flows now launch.
DevID 113229

Web Services

- 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
- 2 Error: "Could not set SO_SalesOrder_Bus column ShipToZipCode\$: x is not on file." no longer occurs when using Web Services with a non- US postal code. The correct country code will now be applied to the sales order.
DevID 113185 Knowledgebase ID 112000

Work Order Processing

- 1 Work Order History Inquiry now displays Actual Cost, Variance and Variance %.
DevID 112925 Knowledgebase ID 109814