



# **Sage 100 2023.1**

## **Release Notes**

July 2023

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## **Release Notes for Sage 100 2023.1 (7.20.1.0)**

### **The following is a list of corrections and selected Enhancements added to Sage 100 2023.1**

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 2022. 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 Wire Transfers are no longer added to Electronic Payment Reversals amount when updating to Bank Reconciliation on the same register.  
DevID 115159 Knowledgebase ID 118669
- 2 Accounts Payable Invoice Payment Selection displays the Discount Due Date in Select Invoices for Payment grid.  
DevID 115916

### **Accounts Receivable**

#### **New in Product Update 1**

- 1 Customer Maintenance, Customer Ship-To Address Maintenance, right-click popup menu is no longer missing.  
DevID 115489

### **Bank Reconciliation**

#### **New in Product Update 1**

- 1 Bank Account Number and the Bank Code Description are no longer missing when running the Positive Pay Export.  
DevID 115877 Knowledgebase ID 119099

### **Customizer**

#### **New in Product Update 1**

- 1 UDFs added to Sage 100 Premium will now update the SQL tables when updating via the Pending Changes Summary.  
DevID 115540

### **e-Business Manager**

#### **New in Product Update 1**

- 1 Error 40 IW\_InquirySOOpen.m4p 00665 no longer occurs when running Invoice History Inquiry via e-Business Manager for an invoice containing a comment.  
DevID 115571

### **Fixed Assets**

#### **New in Product Update 1**

- 1 Error: "The system was not able to configure ODBC access for Fixed Assets." no longer occurs when saving changes to Fixed Assets Options on Sage 100 Advanced workstation.  
DevID 115878

### **Job Cost**

#### **New in Product Update 1**

- 1 The Billing History tab in Job Maintenance and Job Inquiry displays UDFs from the JC\_JobTransactionDetail table.  
DevID 115109 Knowledgebase ID 118569
- 2 Job Analysis Report Billing Current Variance calculation is correct.  
DevID 115135 Knowledgebase ID 118621

- 3 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 115336
- 4 Job Estimating Printing prints the correct Extended Cost for assembly and \*SUB lines.  
DevID 115375 Knowledgebase ID 119043

## **Library Master**

### **New in Product Update 1**

- 1 Error: Printer is greater than 80 characters no longer occurs when the printer is selected for Multi-Part Form Printing.  
DevID 115447 Knowledgebase ID 119134

## **Paperless Office**

### **New in Product Update 1**

- 1 Error 41 SY\_ui.pvc no longer occurs when emailing invoices to 10 or more recipients using Paperless Office.  
DevID 115920 Knowledgebase ID 115096

## **Production Management**

### **New in Product Update 1**

- 1 The status of Released is displayed after the steps and material detail is created.  
DevID 115223
- 2 PM Completion of a Lot Item enables the Next Lot No. button in the Lot/Serial number Distribution grid and the Next Lot/Serial Number is defined in Item Maintenance.  
DevID 115244
- 3 The Work Ticket Entry Steps tab primary grid displays Work Ticket Class User-Defined fields.  
DevID 115334 Knowledgebase ID 118967
- 4 PM Work Ticket Entry Make for Sales Order Line Detail lookup is working normally in PM Premium.  
DevID 115385
- 5 The Work Ticket Scaling displays data in the Original Quantity Planned and Revised Quantity Planned boxes.  
DevID 115397 Knowledgebase ID 119090
- 6 PM Work Ticket Entry Make for Sales Order Line Detail lookup is working normally in PM & PM transaction Entry completion in the secondary grid n Premium.  
DevID 115417
- 7 The PM\_LaborEntry.m4t file is cleared after a Labor Register update if a Work Ticket is in use and Dynamic Labor is enabled.  
DevID 115451 Knowledgebase ID 119215
- 8 Cost is no longer overwritten when substitute item code is different than the work ticket item code.  
DevID 115494 Knowledgebase ID 119351
- 9 Production Management Dynamic Inventory De-Issue of Average Cost component item calculates the correct Average Cost and posts to the correct De-Issue GL Accounts.  
DevID 115549
- 10 The Importing Materials icon on the PM Work Ticket Entry Materials tab no longer duplicates lines when using short alphanumeric work ticket numbers.  
DevID 115550
- 11 Work Order to Production Management Work Ticket Conversion considers the Work Order "Auto Generate Labor Transactions" checkbox when assigning the Labor Issue Method to the work ticket. The Labor Issue method says Manual after migrating and converting the data.  
DevID 115654

- 12 Production Management Picking Sheet Printing prints items with negative quantities and includes lot/serial number lines for lot/serial items.  
DevID 115657
- 13 Zero (0) Quantity Work Ticket Scaling calculates correctly when the Quantity is changed. A new Quantity Per Bill field displays in the secondary grid.  
DevID 115663 Knowledgebase ID 117970
- 14 Work Ticket to Purchase Order Post Conversion Link Utility has been created to create a link or remove work order detail in Purchase Order detail table.  
DevID 115899 Knowledgebase ID 110583
- 15 Bill of Materials Production Entry and Disassembly Entry explodes sub-assemblies when the Explode box is selected.  
DevID 115914

## **Sales Order**

### **New in Product Update 1**

- 1 The Customer Maintenance Invoices tab displays Multiple in the Customer PO No. column for Multiple Sales Orders on One Invoice.  
DevID 115548