Sage 100 2025

Release Notes

April 2025

Release Notes for Sage 100 2025
The following is a list of corrections and selected enhancements added to Sage 100 2025 (7.40.0.0).
For a full list of enhancements, refer to the What's New page inside the product.

Accounts Payable

1. Error 200 AP_Vendor_bus.pvc 1097 no longer occurs when deleting a vendor, even if I/M is not integrated with P/O, not set up or not installed.
   DevID 117499 Knowledgebase ID 241028222833013
2. Accounts Payable Check Printing Status is now updated and is no longer causing duplicate checks being used.
   DevID 117333
3. 1099 no longer populates FEID with the prior Vendor if FEID is left blank.
   DevID 117942
4. State/Province Field is now aligned on the Vendor Maintenance Additional Tab for 1099 Form.
   DevID 117516 Knowledgebase ID 241104144607840
5. Fixed issue with running AP Cash Requirements Report and selecting an AP_Vendor UDF value in the selection screen.
   DevID 117024 Knowledgebase ID 240422232343990
6. The ability to add an AP_CheckHistoryHeader UDF to the A/P Invoice History Inquiry Payments panel is now available.
   DevID 117392

Accounts Receivable

1. The Memo Button now displays in Customer Inquiry when accessed from Sage CRM.
   DevID 116905 Knowledgebase ID 240223172926913

Bank Reconciliation

1. The Bank Account Number and Bank Code Description no longer become blank when an update involving a bank code is performed simultaneously with Reconcile Bank.
   DevID 118013 Knowledgebase ID 221924760119099

Common Item

1. Users will no longer be prompted to install Aatrix from Federal and State Tax Reporting, Certified Payroll Reporting and Form 1099 Tax Reporting. If Aatrix is not installed, you will now receive this message: "The Federal and State Tax Reporting client is not installed. Use Workstation Setup to install the client."
   DevID 117007

Customizer

1. The ability to add fields from AR_CashReceiptsHistory into AR Invoice History Inquiry Payments tab using Custom Office is now available.
   DevID 116949 Knowledgebase ID 240311163903487
2. Error 88 SY_Maint.pvc no longer occurs when a user defined script is initiated from a button script.
   DevID 117286
3. A new field is now displayed on G/L Account Maintenance panel if moved using Customizer Selection.
   DevID 117549
4. Error 1 CM_Editor.m4P 1460 no longer occurs when selecting a customized AR_Invoice panel.
   DevID 117550
5. In Vendor Maintenance, you can now more the A/P Expense Distribution table to the Additional panel using Customizer Selection.
   DevID 117526 Knowledgebase ID 241107005432013
6. Remove, Remove All & Insert Tab buttons in Tab Definitions panel now point in the correct direction.
   DevID 117304 Knowledgebase ID 240703185558043

7   Corrected UDF mapping from PM_Template to PM_WorkTicketHeader table.
     DevID 117025 Knowledgebase ID 240423011622287
8   UDFs are no longer deleted when using Perpetual Sage 100 Product Keys (Non-C) with Sage 100
     Premium.
     DevID 117376 Knowledgebase ID 240829154557617
9   The UDF no longer remains on the CI Common Entry DTRACKING Panel after the customized
     panel is deleted.
     DevID 116989 Knowledgebase ID 240402174238293

e-Business Manager

1   Error 65 IW_Template_svc.pvc xxxx no longer appears when eBusiness Manager submits an email.
     DevID 116704

General Ledger

1   Developer/MD hooks have been added to GL_GeneralJournal_upd.
     DevID 117369
2   The message "A batch number is not set up" will no longer display when attempting to do a Journal
     Reversal and a user does not have rights to create records in GL Account Maintenance.
     DevID 117403

Inventory Management

1   Fixed "Error 11 SY_Selection.pvc 744" when clicking inside Selection section in Physical Count
     Entry.
     DevID 117051
2   Fixed Error 42 IM_ChangeLotSerialExpDates_rpt.pvc 243 when not using multiple warehouses and
     printing/previewing the Change Lot and Serial Expiration Dates Report.
     DevID 117057 Knowledgebase ID 240221194852477
3   Inventory transactions resulting in overdistribution will prompt the user to accept quantity, zero
     quantity, or adjust (sets to maximum available).
     DevID 117399 Knowledgebase ID 240930181031470
4   Error 88 SY_Popup 494 no longer occurs in Inventory Item Maintenance, orders tab, search window
     and right-clicking on selection grid.
     DevID 117386
5   Cost detail tab displays the correct warehouse detail.
     DevID 117072 Knowledgebase ID 240503164241483

Inventory Requirements Planning

1   Changes have been made to resolve error 41s from occurring and IRP Generation not completing.
     DevID 117277
2   Error 46 IP_InventoryReqPlanning.pvc 2933 or 2962 no longer occurs during IRP Generation after
     installing 2023 Product Update 4. Additionally, steps used in Bill of Materials can no longer be
     deleted in Work Ticket Template Maintenance.
     DevID 117343
3   IRP Generation no longer creates Action 'Unneeded' detail line for a PO that has Qty Received but
     not Invoiced.
     DevID 117544 Knowledgebase ID 241113180030717
4   Qty On Hand is no longer doubled each time you Filter on Item Code on the Production and
     Purchase Summary screens.
     DevID 116976 Knowledgebase ID 240625191804440
5   Corrected an issue with PO's created from IRP having the wrong unit cost if Purchase UOM is
     different from Standard UOM.
     DevID 117349 Knowledgebase ID 240814222631827
6   Added the ability to explode parent and components on a bill item even if IP is not integrated with
     PM.
     DevID 116356 Knowledgebase ID 230907211950203

7   A new option, Include Open Work Ticket for Materials, has been added to Inventory Requirements Planning to include or not include open work tickets during inventory planning. The option "Include Open Work Ticket Materials as Inventory Demand" is no longer checked.
DevID 117059 Knowledgebase ID 240430000144213

8   Projected Demands will no longer be duplicated when generating IRP data using Task Scheduler. When running Inventory Requirements Planning, a user will be prompted to clear the existing data or not. Clicking Yes will clear data, clicking No will bring the focus back to the IRP screen.
DevID 117145 Knowledgebase ID 240612223750370

9   Users can now increase the Production/Purchase Qty beyond the Qty Recommended in the summary screen.
DevID 116916 Knowledgebase ID 240221175218537

Job Cost

1   Job Cost Code Detail cost is now updated with 1 segment Alpha cost codes when using the APPLY button.
DevID 116974 Knowledgebase ID 240329223724577

Library Master

1   Error 15 SY_ReportCommon.pvc 1840" no longer occurs when printing in Sage 100 Premium when the user code contains a dash, '-'.
DevID 117079 Knowledgebase ID 240507200717803

2   Changes to Grid definition are now saved in Browser Mode on Sage Partner Cloud (SPC).
DevID 117363 Knowledgebase ID 240821162846983

3   Activity Log now shows IRP Generation Completed when run from Task Scheduler.
DevID 117525 Knowledgebase ID 241106231738680

4   Fixed issue where last field encrypted would not be included in GetEncryptedColumnList.
DevID 117112

5   Business Insights Dashboard AR Analysis Aging Period Date is now updated with the date entered in the display dashboard.
DevID 117630

6   Trailing spaces and tabs are now stripped when entering data or using Copy/Paste.
DevID 114800

7   Copy company feature will blank out Virtual Terminal ID/Key from credit card payment types.
DevID 117379 Knowledgebase ID 240628211750507

8   The ISO Short Name for codes KOR and PRK have been corrected in SY_Country.m4t.
DevID 117627 Knowledgebase ID 241227213941657

9   A correction has been made to resolve 2-factor authentication and Direct Deposit Sync error when SMS text is used.
DevID 117351 Knowledgebase ID 240715212012700

10   When adding new module with a new product key, error message, "The Product Key you entered does not match the version installed." no longer appears.
DevID 117618 Knowledgebase ID 250115162830217

11   Performance has been improved when entering Miscellaneous Items on the Data Entry screen with Advanced AutoComplete is enabled in Sage 100 Premium.
DevID 116955 Knowledgebase ID 240415181801653

12   Sage 100 Application Server Configuration 'KeepAlives' will now be unchecked by default.
DevID 117368

13   Custom ALE lookup now uses defined decimal precision for Quantity Entries.
DevID 117508 Knowledgebase ID 241030210400413

14   The automatic logoff warning message denoting the time limit has been reached will now remain on the screen for one minute allowing the user more time to take action.
DevID 117052 Knowledgebase ID 240410000537980

15   Changes made to rectify print screen disappearing without printing or previewing report in Sage 100 64-bit.
DevID 117289 Knowledgebase ID 240627142310467

Paperless Office

1   Paperless Office now saves the document with the correct file name when printing the General Ledger Posting Recap Report from Period End.
DevID 117120

Production Management

1   Total Material Cost is now calculated correctly in PM files when a transaction consumes quantity from multiple cost tiers and 3 decimal precision is used.
DevID 117582 Knowledgebase ID 241204180743423

2   Parent item memos are now auto-displayed in Work Ticket Entry.
DevID 116956 Knowledgebase ID 240313220634303

3   PM Template Material in subassembly now scales quantity in PM Cost-Rollup Register and Work Ticket Entry.
DevID 117527 Knowledgebase ID 241107165055973

4   Work Center field no longer clears when changing Activity Code in PM Labor Entry.
DevID 117340 Knowledgebase ID 240809151532390

5   PM Work Ticket Scaling is no longer overriding WT Detail lines with quantity 0 Required with a Quantity.
DevID 117082 Knowledgebase ID 240508204835447

6   Work Ticket Entry has been enhanced to allow creation of purchase orders for materials with a zero-unit cost.
DevID 117292

7   PM Scrap or By-Product Completion using Actual Cost and Backflush Material issue is now cleared in WIP when the Relieve WIP on Last Completion is selected.
DevID 117324

8   WO9xxx Labor Transactions that span multiple days are now converting correctly from WO to PM.
DevID 117957

9   WO to PM conversion is no longer skipping WO9 material transactions.
DevID 117590

10   PM Work Ticket WIP Reconciliation Report now displays AP Direct Cost with a current transaction date in the Direct Costs column instead of Future WIP column.
DevID 117306 Knowledgebase ID 240709182302623

11   Work Ticket Transaction Entry Material and Labor transaction costs now update to the PM_WorkTicketHistoryHeader.m4t file.
DevID 117028 Knowledgebase ID 240226232140463

12   PM Indented Where Used Report no longer excludes materials that are used in PM templates.
DevID 117065 Knowledgebase ID 240501175935457

13   Production Management Cost Roll-Up Register will now include Setup Charge from Work Ticket Template Maintenance in the Labor Cost calculation.
DevID 116973 Knowledgebase ID 240327232810790

14   When using Basic Scheduling, Make for Sales Order WT now uses the line item SO Promise Date for the Production Due Date on the Schedule tab.
DevID 117943 Knowledgebase ID 250131214219383

15   Error 41 PM_COSTROLLUPREGISTER_UPD.PVC 545 or 432 no longer occurs when running the PM Cost Roll-Up Register.
DevID 116962 Knowledgebase ID 240320190509910

16   PM work ticket now auto-releases when PM Options 'Default Make to Stock Work Ticket Class' is blank.
DevID 117691 Knowledgebase ID 250130204040553

17 PM Negative Material issue no longer returns item to Inventory with a $0 Unit Cost.
DevID 116970 Knowledgebase ID 240326001126013

18 A new option has been added in Production Management to Relieve WIP on Last Completion.
DevID 116684 Knowledgebase ID 240104013155380

19 Work Ticket Entry will now use the Work Ticket Class assigned to a template if there is no default Work Ticket Class set in Production Management Options or Work Ticket Entry Defaults.
DevID 117058 Knowledgebase ID 240429231346690

20 Subassembly Labor is now included in PM Cost Roll-up Register.
DevID 117611 Knowledgebase ID 241213182601140

21 You can now reuse a Work Ticket Number that exists in history when re-using a WT number that was never Accepted.
DevID 117579 Knowledgebase ID 241203190441843

22 PM Cost Roll-Up register no longer rounds 4 decimal precision Labor cost to 2 decimal places.
DevID 117548 Knowledgebase ID 241114001159010

23 The error 'Missing handle to journal report object' no longer occurs when printing Production Management Work Ticket Transaction Register, even if Bill of Materials is not set up.
DevID 117649 Knowledgebase ID 8010340036

24 Quantity Per Parent is now correct on converted work ticket lines after clearing Scrap %.
DevID 117374 Knowledgebase ID 240827213829120

25 Materials Where-Used Inquiry now displays a "Quantity Remaining" field which factors in the quantity required minus the quantity issued.
DevID 116965 Knowledgebase ID 240322235122320

26 Work Ticket Printing no longer prints Step Text Instructions in the Materials section of the form when selection is Materials First.
DevID 117560 Knowledgebase ID 241120193500810

27 Functionality to P/M for piece rate that is similar to what was available in W/O as been added to resolve the issue of Labor Entry not allowing Piece Rate unit entry beyond 24 pieces for one employee + work ticket + step transaction.
DevID 116341 Knowledgebase ID 230906183740313

28 Message "The Distribution quantity exceeds the Available Quantity" no longer displays in Dynamic Material Lot item Distribution with 4 decimal precision.
DevID 117400 Knowledgebase ID 241002161350597

29 WT Link is no longer cleared from linked PO line if the linked WT line is moved to a different position in the grid in WT Entry.
DevID 117661 Knowledgebase ID 250115211542950

Purchase Order

1 Performance has been enhanced for the Daily Receipt Register update process through SQL optimization in Sage 100.
DevID 114179 Knowledgebase ID 115816

2 When a missing record is encountered, the Purchase Order Receipt History Report will now print "REC *NOF*" for the Receipt Number instead of preventing the report from processing all records.
DevID 116477 Knowledgebase ID 241007211454680

3 PO Return Header Drop-Box UDF is now printing the selected value on Return Order Printing.
DevID 117558 Knowledgebase ID 241120171624173

4 Line comments are no longer missing from auto-generated Purchase Order from Sales Order.
DevID 117006 Knowledgebase ID 240416154535270

Return Materials Authorization

1 The RMA Entry Item Action Default no longer changes from 'Repair' to 'None' when item code is entered, if invoice field is blank or marked as NOF.
DevID 117497 Knowledgebase ID 241025205630933

Sales Order

1   When adding a new line and moving it by dragging and dropping, if you click on another folder tab before clicking off the line, it will now save the line instead of losing it.
    DevID 117124
2   Sales Order Memos created in S/O Invoice Data Entry are now updated to the SO_SalesOrderHistoryMemo table.

    There are four tasks that can be setup through Memo Manager Maintenance to allow for maintaining Sales Order memos:

    S/O Invoice Data Entry, main folder and Apply Sales Orders dialog
    Sales Order Inquiry
    Quick Order Entry
    Sales Order Entry

    If memos are added or changed in any of those places, those actions will now flow to sales order history memos.
    DevID 117628
3   In Sales Order and Quote History, non taxable freight no longer shows as taxable.
    DevID 117638 Knowledgebase ID 250107231742047
4   Data on StarshipShipVia field is no longer truncated when exporting to Excel using ODBC. The character limit has been increases from 15 characters to 50.
    DevID 116960 Knowledgebase ID 223924150029662
5   There is no longer a slow response in SO Shipping Data entry after entering Qty Shipped for a Kit item.
    DevID 117311 Knowledgebase ID 240716212337760
6   Tax class is missing from tax code no longer appears when changing the Sales Tax Schedule on a Sales Order Invoice, when the first line on the sales order is /C.
    DevID 117076 Knowledgebase ID 240513185155153

System
1   The From Address is no longer missing when sending Task Scheduler Notification Emails when the Email Server authentication is setup as OAuth.
    DevID 117125
2   IP module will no longer install when installing a product update if the environment does not have IP installed.
    DevID 117130
3   Error 36 in SetModule no longer occurs when running a task from a command line (bypassing the Launcher).
    DevID 117088
4   Job Status Notification and Notification Email fields in Task Scheduler are now enabled when Email authentication is setup as OAuth.
    DevID 117099
5   New Job Status Notification & Notification email fields are now enable when Email Server is setup with OAuth authentication.
    DevID 117100

Visual Integrator
1   Spaces in V/I Named Temp Fields are now removed, preventing ERR=20 from occurring when executing a V/I job.
    DevID 117991
2   Syntax error no longer occurs in VIWDEF line 50590.
    DevID 116984

3   Vendor TaxpayerIDSocialSecurityNo no longer exports as encrypted from Visual Integrator when primary table is not AP_Vendor.
DevID 117659 Knowledgebase ID 250115005922697

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