

Sage

Sage 100 2026

Release Notes

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Release Notes for Sage 100 2026

The following is a list of corrections and selected enhancements added to Sage 100 2026 (7.50.0.0).

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 "Cannot create the "APVendoreElectronicPatment_bus" business object" no longer occurs when trying to add a UDF to the AP Vendor Electronic Payment screen.
DevID 118637
- 3 In Accounts Payable Options, Reverse Check Run Utility no longer appears in the Batch Processing grid.
DevID 118424
- 4 State/Province field is now aligned on the Vendor Maintenance, Additional tab for 1099 Form.
DevID 117516 Knowledgebase ID 241104144607840
- 5 Custom ALE in Vendor Maintenance Vendor No. field no longer shows Taxpayer ID No. encrypted with full security rights.
DevID 118122 Knowledgebase ID 250505235808550

Accounts Receivable

- 1 AR Aged Invoice report printed by Summary and Condensed no longer prints all invoice numbers with all other columns blank in the detail section.
DevID 118488
- 2 Error X 516 Upstream Certificate CN Mismatch no longer occurs when clicking the Credit Check icon in Customer Maintenance.
DevID 116923 Knowledgebase ID 240223174851413
- 3 A/R Invoice History Inquiry now populates payments with the correct transaction amounts.
DevID 118449 Knowledgebase ID 250902150855293

Bar Code

- 1 "The directory in P/L Form Maintenance is invalid or is not accessible from this workstation" no longer occurs when printing Bar Code Sales Order to Paperless Office.
DevID 118170

Common Item

- 1 Added the ability to set an Inventory Account in Miscellaneous Item Maintenance for a miscellaneous item used in Production Management even when Accounts Receivable or Sales Order is not activated in the company.
DevID 118077 Knowledgebase ID 250417235826497
- 2 The Inventory Account field is now enabled in Miscellaneous Item Maintenance when SO and AR modules are not activated. The following error is no longer received in WT Transaction Entry, "A General Ledger Account is missing for an item code."
DevID 118164 Knowledgebase ID 250417235826497

Customizer

- 1 The ability to add fields from AR_CashReceiptsHistory into AR Invoice History Inquiry Payments tab using Custom Office is now available.
DevID 118155 Knowledgebase ID 240311163903487
- 2 Adding tab stop to IM Transaction Entry no longer removes the Delete button.
DevID 118692
- 3 In Customizer Selection, the "Unknown Item Type -W" and "Error 65" no longer occur when changing the width of the Item Maintenance DMAIN or PMAIN panel.
DevID 118493

General Ledger

- 1 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
- 2 No longer have "Not on File" G/L accounts in all PM setup menus after running the G/L Change Accounts Utility.
DevID 118523 Knowledgebase ID 251106184923107

Inventory Management

- 1 Inventory Physical Count worksheet and Valuation report are now sorted correctly.
DevID 119029
- 2 Item Maintenance - Alias Item is no longer deleted when a change is made in Item Maintenance.
DevID 118079 Knowledgebase ID 250429054545523
- 3 Error 65 SY_CommonUI.PVC 1008 no longer occurs when accessing the Orders tab in Item Maintenance.
DevID 118714 Knowledgebase ID 260115165210587

Inventory Requirements Planning

- 1 Corrected an Error 11 IP_InventoryReqPlanning.pvc in line 1232 when generating data in Inventory Requirements Planning and applying a selection criterion for Item Code.
DevID 119040 Knowledgebase ID 260203182247287
- 2 IRP generated using Task Scheduler no longer creates detail records for demand with Promise Date after the defined Cutoff Date.
DevID 118139 Knowledgebase ID 250514194211367
- 3 Template assigned to a bill item or work ticket history can no longer be deleted.
DevID 117971
- 4 IRP Generation no longer creates Action 'Unneeded' detail line for a PO that has Qty Received but not Invoiced.
DevID 117544 Knowledgebase ID 241113180030717
- 5 Sales orders that are currently being invoiced or shipped will now be included in IP Generation as demand.
DevID 118397 Knowledgebase ID 250728231631390
- 6 IRP Generation will now use an item's default warehouse for Reorder Method.
DevID 118346 Knowledgebase ID 250627221052480
- 7 Item Detail in Inventory Requirements Planning no longer disappears when filter is applied in Items to Purchase screen.
DevID 118457 Knowledgebase ID 250911170000023
- 8 Corrected an issue with an error 11 in IP_InventoryReqPlanning.pvc in line 2882 when generating IRP data with selected warehouses and explode action is set to parent and component items.
DevID 118167 Knowledgebase ID 250528212259827
- 9 Corrected an issue with an error 11 in IP_InventoryReqPlanning.pvc in line 2911 when generating data in IRP and an invalid reorder point qty is found even though the reorder method is set to None.
DevID 118185 Knowledgebase ID 250603235003193
- 10 Corrected an issue with column headers not moving when columns are moved on the IRP Purchase Summary grid which causes a problem when applying filters.
DevID 118642 Knowledgebase ID 251203203909990
- 11 IRP Create P/Os now combines detail lines into one purchase order for the same vendor when a pending action is encountered.
DevID 118463 Knowledgebase ID 250916225618553

Job Cost

- 1 In Job Posting Entry, users are now able to make changes to unit cost on existing entries.
DevID 118699 Knowledgebase ID 260105215950703

- 2 Sales tax now posts separately in JC_JobBillingHistory and JC_JobTransactionDetail for all billing methods.
DevID 116674 Knowledgebase ID 231222190259010
- 3 Daily Job Transaction Register no longer duplicates transactions in JC_JobTransactionDetail.m4t.
DevID 118459 Knowledgebase ID 250912205809137

Library Master

- 1 "The following conversion returned failure SYS:05.00.00.00:
DATA:SY_ResourceRoleSecurity:00000:000" no longer occurs when performing migration from Sage 100 4.50.8.
DevID 118636 Knowledgebase ID 251120205043060
- 2 Registration information is no longer being cleared for Sage Partner Cloud sites where Business Partner is left blank when entering registration.
DevID 118096
- 3 Changes made resolve some tasks opening out-of-focus (in the background) on Windows 11 24H2.
DevID 118169
- 4 Error 13 SY_HotKey Line 107 no longer occurs using hot keys in Data File Display and Maintenance.
DevID 118665
- 5 A Customizer Table - Post-Delete script on a Line-Detail table no longer causes an additional line deleted from the grid after the script runs if the script performs a LoadGrid.
DevID 118052
- 6 Sage 100 Customer Number and Customer Name now appear on the Installed Modules Listing.
DevID 118171
- 7 "451 5.7.3 STARTTLS is required to send mail" no longer occurs when using OAuth to send emails. This was occurring when changing the Authentication Method from Basic to OAuth. TLS was displaying for the SMTP Encryption but was not saved out to the settings file.
DevID 118501 Knowledgebase ID 251015233342853
- 8 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
- 9 "Errors have been found in Work Ticket Transaction Register" no longer occurs when running the Work Ticket Transaction Register from Task Scheduler.
DevID 118372
- 10 Ability to select search by Taxpayer ID or SS in a Custom ALE lookup has been added.
DevID 118403
- 11 Custom ALE lookup now uses defined decimal precision for Quantity Entries.
DevID 117508 Knowledgebase ID 241030210400413
- 12 "Your browser is a bit unusual...please try the following" no longer occurs when using a GoDaddy account with OAuth authentication method set in E-mail settings.
DevID 118494 Knowledgebase ID 250108230620430

Paperless Office

- 1 Sales Order PDF file is now deleted when Sales Order is deleted.
DevID 118162 Knowledgebase ID 250528155731093

Production Management

- 1 PM Labor Register update no longer creates "I" records that remain in Labor Entry.
DevID 119000 Knowledgebase ID 260122011718527
- 2 Deleting a Completion transaction in WT Transaction Entry now clears the associated Backflush Labor and Material transactions.
DevID 118654 Knowledgebase ID 251211014825213
- 3 Phantom records are no longer dynamically created in PM_WorkTicketHeader.m4t.
DevID 118423 Knowledgebase ID 250812194820967

- 4 PM Work Ticket WIP Reconciliation Report workfile no longer populates the ParentItemCode field with a zero (0).
DevID 118653 Knowledgebase ID 251211013822633
- 5 In Work Ticket Entry, un-issuing Lot/Serial items in Work Ticket Entry when the Lot/Serial Expiration Date option is turned on no longer erases the expiration date from the IM_ItemCost table.
DevID 119069
- 6 Corrected an issue with Work Ticket Material Issue transaction not updating to PM_WorkTicketHeader and PM_WorkTicketDetail when the work ticket number is out of sequence with work ticket key.
DevID 117629
- 7 PM Backflush and Automatic labor transactions now include the Work Ticket Template Labor Scaling Factor in the Extended Labor Cost calculation.
DevID 118655 Knowledgebase ID 251211015942113
- 8 The 'Qty to Complete' field will now display a 0 value when the 'Quantity' field is populated.
DevID 118402 Knowledgebase ID 250731214211550
- 9 The work ticket step number assigned to the bill option/option interaction header is now carried forward and used for the detail.
DevID 118430 Knowledgebase ID 250820160537977
- 10 Work Ticket can no longer be Closed when there are linked PO lines that have not been received and invoiced yet.
DevID 118360 Knowledgebase ID 250627234909133
- 11 The Batch column in Journal and Register Viewer is now populated with a batch number for Production Management transaction registers when Batch Processing is turned on.
DevID 118057 Knowledgebase ID 250402233234950
- 12 Labor Entry - Activity Code changes are now saved.
DevID 118526 Knowledgebase ID 251109175806357
- 13 4-character decimal precision no longer rounds to 2 places if you choose 'Selection' at the PM Transaction Entry Manual Material issue prompt.
DevID 118677 Knowledgebase ID 251217170504477
- 14 Error 1 PM_workticketdetail_bus.pvc line 2536 no longer occurs when creating a new PM work ticket.
DevID 118717 Knowledgebase ID 260116180551547
- 15 WT History Inquiry now has a status of Closed when PM work ticket is closed.
DevID 118433 Knowledgebase ID 250821181311933
- 16 Corrected conversion logic for Scaling Method, Scale Labor, Production Run, and Budget Hours when converting from Work Order.
DevID 118368 Knowledgebase ID 250707191100477
- 17 Subassembly Labor is now included in PM Cost Roll-up Register and the Work Ticket.
DevID 118074 Knowledgebase ID 241213182601140
- 18 Work Ticket Quantity Issued no longer equals 0 when material has been issued.
DevID 118678 Knowledgebase ID 250414205452960
- 19 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
- 20 Quantity Per Parent is now correct on converted work ticket lines after clearing Scrap %.
DevID 117374 Knowledgebase ID 240827213829120
- 21 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
- 22 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 Purchase Order Ship To Zip Code now populates correctly from Sales Order Ship To code following Auto Generate from Sales Orders.
DevID 118643
- 3 CI_Item UDF is now populating in the PO_PurchaseOrderWrk table.
DevID 118701
- 4 PO Auto Reorder Selection QtySoldYTD and QtySoldPY are now correct.
DevID 118509
- 5 Purchase Order with receipt of invoice history can no longer be deleted.
DevID 117111 Knowledgebase ID 240523201936340
- 6 "MULTI" is not numeric in PO Auto Generate from Sales Order Error Log message has been corrected.
DevID 118377 Knowledgebase ID 250716212400997

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

Sage Intelligence

- 1 "Failed to locate the MAS_System directory" no longer occurs when running Sage Intelligence reports in Sage 100 SQL on Sage Partner Cloud.
DevID 118445 Knowledgebase ID 250902202336650

Sales Order

- 1 In S/O Invoice Entry, exploded kits with lot/serial component distributions are now removed when shipping quantity of the parent is cleared.
DevID 118400 Knowledgebase ID 250804172555163
- 2 Exemption number is no longer cleared in SO Invoice Data entry if the Tax Schedule has been changed on the Sales Order.
DevID 118624 Knowledgebase ID 251113234022153
- 3 SO Options 'Cancel/Reason Code Required when Deleting Orders/Quotes' has been changed to a dropdown containing an option to skip the cancellation code.
DevID 118694 Knowledgebase ID 251231005652070
- 4 Sales Order Ship to Address is now prompting "Is this a new Ship-To-Address" when new code is entered.
DevID 118461 Knowledgebase ID 250916155745720
- 5 Bill of Materials will no longer allow deletion of Bill and Revision if exploded kit exists in sales order and/or sales order invoices.
DevID 118034 Knowledgebase ID 250319194048893
- 6 Data on StarshipShipVia field is no longer truncated when exporting to Excel using ODBC. The character limit has been increased from 15 characters to 50.
DevID 116960 Knowledgebase ID 223924150029662
- 7 Sage 100 now redirects FedEx SmartPost tracking numbers to USPS. (Note: FedEx Priority Freight tracking numbers that match DHL numbers will still direct to the DHL site since Sage 100 does not have signature verification for FedEx Priority Freight.)
DevID 117091 Knowledgebase ID 240511012040197
- 8 SO Open Orders Report, QuantityOnHand is now being populated in the work table.
DevID 118353

- 9 S/O Invoice Entry, Exploded Kits with Lot/Serial Component Distributions are now being removed when shipping quantity of parent is cleared.
DevID 118384
- 10 In S/O Invoice Entry, exploded kits with lot/serial component distributions are now removed when shipping quantity of parent is cleared.
DevID 118399
- 11 Shipping Data Entry screen no longer freezes after selecting 'No' to cancel.
DevID 118688 Knowledgebase ID 251223180242160

System

- 1 Error 36 in SetModule no longer occurs when running a task from a command line (bypassing the Launcher).
DevID 117088
- 2 Job Status Notification and Notification Email fields in Task Scheduler are now enabled when Email authentication is setup as OAuth.
DevID 117099
- 3 The From Address is no longer missing when sending Task Scheduler Notification Emails when the Email Server authentication is setup as OAuth.
DevID 117125

Visual Integrator

- 1 Ability to import into PO_PurchaseOrderHistoryDetail using Visual Integrator has been added.
DevID 118061
- 2 Error 88 no longer occurs when importing into PM_WorkTicketHistoryHeader and BM Use Option Bills is not selected.
DevID 119052
- 3 Vendor TaxpayerIDSocialSecurityNo no longer exports as encrypted from Visual Integrator when primary table is not AP_Vendor.
DevID 117659 Knowledgebase ID 250115005922697
- 4 Error "HS Record Invalid or Write Failed. Unable to delete this invoice. Must be deleted in Invoice Data Entry" when Importing Shipping Data Entry records into SO_InvoiceHeader with Invoice Data Entry Batch Processing enabled no longer occurs.
DevID 117413 Knowledgebase ID 8010231848

