



Sage 100 2020.1

Release Notes

September 2020

© 2020 The Sage Group plc or its licensors. All rights reserved. Sage, Sage logos, and Sage product and service names mentioned herein are the trademarks of The Sage Group plc or its licensors. All other trademarks are the property of their respective owners.

Business Objects® and the Business Objects logo, BusinessObjects®, and Crystal Reports® are trademarks or registered trademarks of Business Objects Software Ltd. in the United States and in other countries. Business Objects is an SAP company.

Microsoft® and Microsoft SQL Server® are either registered trademarks or trademarks of the Microsoft Corporation in the United States and/or in other countries.

The names of all other products and services are property of their respective owners.

Release Notes for Sage 100 2020.1 (6.20.1.0)

The following is a list of corrections and selected Enhancements added to Sage 100 2020.1

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 2020. 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 Form 1099 Tax Reporting has been modified to process the 2020 1099-NEC form and the 2020 changes to the 1099-MISC form.
DevID 111693
- 2 Function breaks were added in AP_InvoicePaymentSelect_UI.
DevID 111884 Knowledgebase ID 000000
- 3 AP Invoice History report printed from AP Invoice History Inquiry now shows Multiple for an invoice with multiple purchase orders.
DevID 112081
- 4 Tax is not calculated on repetitive invoice that has exemption number when multiple reference numbers exist starting with same characters.
DevID 112097 Knowledgebase ID 104910
- 5 User is now able to change the Bank Code in Accounts Payable Check and Electronic Payment Processing after checks have already been printed.
DevID 112236 Knowledgebase ID 105876
- 6 "Error 88 AP_ReverseCheckRegister_ui.pvc 91" is no longer occurring when running the AP Reverse Check Run utility.
DevID 112290 Knowledgebase ID 106240

Accounts Receivable

New in Product Update 1

- 1 "Error 200 SY_Service.pvc 465" no longer occurs in Customer Maintenance.
DevID 110860
- 2 Customers on Credit Hold are no longer allowed to Invoice Without Proper Role Selection when Changing Customer Number in Invoice Data Entry and Accounts Receivable Invoice Data Entry
DevID 111694 Knowledgebase ID 103280
- 3 The Retention amount is now correct on A/R Trial Balance Report.
DevID 112062

Bar Code

New in Product Update 1

- 1 Added BC Mobility Support for Lot/Serial Expiration Dates.
DevID 111951

Customizer

New in Product Update 1

- 1 "Error 65 SY_Lineentry_ui.pvc 941" no longer occurs if a user hits the tab key multiple times in Sales Order Shipping Data Entry, when the ship status is blank.
DevID 111743 Knowledgebase ID 103456

- 2 A user can now hide the Pay Rate in Employee Maintenance with Customizer.
DevID 111812 Knowledgebase ID 103753
- 3 The Customer Maintenance UDF no longer displays under the Customer Listing\Grid selection after migrating data. The Exclude from Report Selection option has also been added.
DevID 111906
- 4 Dialog Panel is no longer deleted when user select 'No' to the following message "Do you want to permanently delete the panel associated with the 'Test' external link?" during the External Link button deletion.
DevID 112272 Knowledgebase ID 106027

Fixed Assets

New in Product Update 1

- 1 Changes were made in Sage 100 Fixed Assets module to accommodate the 13 additional user defined posting books in Sage Fixed Assets 2021.1.
DevID 112304

General Ledger

New in Product Update 1

- 1 General Ledger Journal Reversal now copies UDF's from GL_DetailPosting.
DevID 111761 Knowledgebase ID 103490
- 2 General Ledger Detail Report and General Ledger Detail Condensed Report commas are no longer missing for large numbers equal to or greater than 10,000,000.00.
DevID 111847 Knowledgebase ID 103904
- 3 Changes have been made to address reported issues with encrypting/re-encrypting bank account numbers.
DevID 111939 Knowledgebase ID 104413

Inventory Management

New in Product Update 1

- 1 Auto-complete for item codes including a period now display when character after period is entered.
DevID 110820 Knowledgebase ID 97342
- 2 Inventory Reorder Report now prints LOT\Serial items with Expired and non expired dates. Also added UDF's.
DevID 112188 Knowledgebase ID 105287

Job Cost

New in Product Update 1

- 1 "Invalid Account, Open Item Customer Must be Entered" no longer occurs when creating a new job using 00-CASH as the customer
DevID 111707 Knowledgebase ID 103323
- 2 Time Track Job Daily Production Report Hours now match the Time Track Report hours.
DevID 111785 Knowledgebase ID 103681
- 3 Changed Recognize to Recognize on the main tab in J/C Options.
DevID 111891
- 4 Error: "Record: J/Cxxx is missing from SY0CTL.SOA" followed by "Error 11 SWVDTE 0520" no longer occurs when accessing Job Cost Tasks when 'Restrict Accounting Date to Current and One Future Period' is enabled in Company Maintenance and 'Allow Accounting Date Beyond One Future Date' is unchecked for the users Role in Role Maintenance.
DevID 112005 Knowledgebase ID 101930

- 5 Copy From option is now enabled in Job Estimate Maintenance for existing estimates.
DevID 112141 Knowledgebase ID 105033
- 6 Status Date and Date in Job Maintenance now default to the Module Date.
DevID 112289 Knowledgebase ID 106239

Library Master

New in Product Update 1

- 1 "Error 90 VI_Import_UI.pvc 0592" or "Object VI_Import_UI could not be initialized" messages are not displaying when user running VI Job from Task Scheduler.
DevID 111766 Knowledgebase ID 103554
- 2 Employee Maintenance is no longer taking a long time to open when SY_Metering.m4t has large number of records.
DevID 111774 Knowledgebase ID 103492
- 3 Legacy Tax Tables are no longer listed on Installed Modules Listing after migrating.
DevID 111883
- 4 The Customer Ship-To- Address Maintenance fields are now disabled if the roles setup as view for the Customer Maintenance.
DevID 111929 Knowledgebase ID 104289
- 5 Original Contract field in Job Maintenance no longer limit the number of characters that can be entered depending on the Default Font selected in Theme Maintenance.
DevID 112058 Knowledgebase ID 104826
- 6 "The conversion failed to create table AR_CashReceiptHistory/AP_InvoiceHistoryAppliedPrepay" is no longer appearing during conversion.
DevID 112181 Knowledgebase ID 100973
- 7 Sage 100 Premium SQL Settings Utility no longer hangs or freezes when running Test Connection.
DevID 112221 Knowledgebase ID 8008255954
- 8 Adding TLS 1.2 support for the Sage License Server . Sage 100 Workstations require .Net version 4.6.2 or higher.
DevID 112368

Purchase Order

New in Product Update 1

- 1 One Step Purchase Order in Receipt of goods entry that has a prepayment no longer shows a balance after updating in AP Vendor Maintenance Invoice tab
DevID 112042 Knowledgebase ID 104752
- 2 PO Balance after ROI is done for /M charge item and cost no changes on ROI.
DevID 112088 Knowledgebase ID 104870
- 3 "Error 65 SY_LineEntryTier_ui.pvc 342" is no longer occurring when changing the date on ROG without Inventory for Company
DevID 112090 Knowledgebase ID 104867
- 4 Leading zeros now auto populate in Purchase Order Receipt History Inquiry.
DevID 112142 Knowledgebase ID 105036
- 5 User is now able to Export from Receipt History Inquiry if Lot/Serial History is Accessed.
DevID 112143 Knowledgebase ID 105038

- 6 "Error 65 SY_LineEntryTier_UI.pvc 204" is no longer occurring when changing the Return Date in PO Return of Goods or Issue Date in Material Requisition Issue when no Inventory module is activated.
DevID 112185 Knowledgebase ID 105025
- 7 The Purchase Order lines are now copied to Receipt of Goods and Receipt of Invoice lines when user turns on the required option on the User-Defined field.after selecting 'Yes' to "Do you want to receive the complete purchase order?"
DevID 112243 Knowledgebase ID 105918

Return Materials Authorization

New in Product Update 1

- 1 Error: "The Warehouse Code is Required" warning box is no longer displaying in RMA Receipts Entry when Default Warehouse Code is deleted in RMA Entry for an Item Action = Return with Track Repair Items Through Inventory is deselected.
DevID 111868 Knowledgebase ID 103854

Sales Order

New in Product Update 1

- 1 Exemption numbers are now refreshed in SO after running the Sales Tax Calculation without user can access the Ship to Address in Customer Maintenance.
DevID 111374 Knowledgebase ID 101522
- 2 Sales Order Entry no longer allows on-the-fly creation of a new job that already exists in Job History.
DevID 111690 Knowledgebase ID 103299
- 3 "Error 65 SWPROM 2065" occurs when selecting an invalid Item in Sales Order Entry and clicking Tab Key 3 times
DevID 111813 Knowledgebase ID 103739
- 4 Daily Transaction Register is no longer posting to inventory and COGS when zero-shipped.
DevID 111925 Knowledgebase ID 101269
- 5 Invoices for Detail Line now display correct data in Sales Order Quote History Inquiry when Item Code is listed more than once on Sales Order
DevID 111937 Knowledgebase ID 104317
- 6 Error 80 no longer occurs - Open of AR_Customer missing from Update_Init logic on SO_SalesJournal_upd.
DevID 112014 Knowledgebase ID 000000
- 7 "Error 65 SY_LineEntryTier_UI.pvc 204" is no longer occurring when a user changes the Ship Date in Sales Order Entry Or SO Invoice Entry when the Inventory module is not activated.
DevID 112137 Knowledgebase ID 105025
- 8 Changing ship date in Shipping Data Entry after closing and reopening window and before entering an order no longer populates grid with all existing order items.
DevID 112193 Knowledgebase ID 105393

Visual Integrator

New in Product Update 1

- 1 V/I Enhancement - all job lookups are now ALE lookups.
DevID 111975

Work Order Processing

New in Product Update 1

- 1 Quantity fields in Work Order Entry and Work Order Transaction Entry will no longer limit the number of characters that can be entered depending on the Default Font selected in Theme Maintenance.
DevID 112133 Knowledgebase ID 105012

acutedata

800.761.3037 | solutions@acutedata.com

www.acutedata.com