



Sage

Sage 100 2022.1

Release Notes

June 2022

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Release Notes for Sage 100 2022.1 (7.10.1.0)

The following is a list of corrections and selected Enhancements added to Sage 100 2022.1

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 The Invoice Amount includes freight on the PO tab in Vendor Maintenance.
DevID 113211 Knowledgebase ID 112051
- 2 APPXXX checks are now expanded from 6 to 10 characters after upgrading and the applied check can be reversed.
DevID 113515 Knowledgebase ID 114363
- 3 The 1099- NEC dropdown Box Number (No.) list is now enabled to select in Accounts Payable Manual Check and Payment Entry lines tab if changed from any other form to 1099 NEC.
DevID 113679 Knowledgebase ID 114734
- 4 ACH check run no longer causes out of balance GL after editing entries in check maintenance.
DevID 114031 Knowledgebase ID 114834

Bank Reconciliation

New in Product Update 1

- 1 Screen no longer flickers when clearing items in Reconcile Bank in Bank Reconciliation.
DevID 113597 Knowledgebase ID 113399
- 2 Bank Feeds now matches checks. When check numbers expanded to 10 characters in 2021, Bank Feeds check number matching did not work because check number was too short.
DevID 113865

Customizer

New in Product Update 1

- 1 Error 26! line 419 no longer occurs while running the Update Custom Panels to Current Level utility.
DevID 114237

General Ledger

New in Product Update 1

- 1 BankAccountNo is no longer stored masked in GL_Bank when viewed through Library Master, Data File Display and Maintenance. BankAccountNo remains blank which is expected since the data is store in the EncryptedVals field.
DevID 113692 Knowledgebase ID 111939

Inventory Management

New in Product Update 1

- 1 The DateUpdated\$ field in CI_Item is updated with the correct date during the inventory Automatic Cost and Price Change utility.
DevID 113746 Knowledgebase ID 114662

Library Master

New in Product Update 1

- 1 The ALTER DATABASE failed because a lock could not be placed on database 'MAS_' error message no longer occurs while migrating Sage 100 Premium.
DevID 113247
- 2 Error 45 no longer occurs during data conversion for a company that was migrated and contains both WO & PR data (particularly data in PR_Employee).
DevID 114154

Product Management

New in Product Update 1

- 1 Enhancement - Item Memos are now available in PM Work Ticket Entry and Work Ticket Inquiry.
DevID 113423 Knowledgebase ID 113618
- 2 Enhancement - Description of work performed for labor transactions can now be viewed in Work Ticket Entry and Work Ticket History Inquiry.
DevID 113757
- 3 Enhancement - A work ticket can now be viewed from Work Ticket Entry, when there is a lock on a record from another user or when a transaction exists in Transaction Entry.
DevID 113838
- 4 Work Ticket component item with negative unit cost will no longer show as a positive unit cost in the JI transaction.
DevID 113847 Knowledgebase ID 114223
- 5 Production Management Transaction Entry with Transaction Type Materials with negative Issued quantities for Serial items the Transaction Register Update updates Materials Tab Issued quantities and the Totals Tab is no longer missing the costs of all the items updated.
DevID 113850
- 6 Users are now able to change Activity Code for existing Work Ticket Template in Production Management.
DevID 113876 Knowledgebase ID 115041
- 7 Enhancement - Export to Excel option has been added to the Inquiry folder in Work Ticket Entry & History Inquiry.
DevID 113909
- 8 Scrap % is no longer ignored when calculating Qty Required on SubAssemblies when using Copy From Bill of Materials in Work Ticket Entry.
DevID 114097 Knowledgebase ID 115430
- 9 Error: "The "LotSerialFullyDistributed is required" no longer occurs during dynamic material issue for item valuations that are not Lot or Serial.
DevID 114166 Knowledgebase ID 115602
- 10 Employee fields in Scanco's Production Management will now convert in the correct fields in PM_Employee table.
DevID 114175
- 11 Users are now able to display Employee Name from PM_Employee.M4T on Custom Reports.
DevID 114196 Knowledgebase ID 115476
- 12 Closed work orders, that have not been purged to history, display a closed date in Production Managements' Work Ticket History Inquiry Schedule tab after converting from Work Order to Production Management.
DevID 114278 Knowledgebase ID 115808
- 13 PM_ActivityCode.VariableOverheadAmt and PM_ActivityCode.FixedOverheadAmt fields are now populated when converting from JT to PM.
DevID 114375 Knowledgebase ID 115979

- 14 Error: "The Change Order is required", "The Has Cost Activity is required", "The Rework is required" no longer occurs on converted data. Step 000000 is no longer created during conversion for work tickets without step 000000.
DevID 114382 Knowledgebase ID 116010

Purchase Order

New in Product Update 1

- 1 The Purchase Order Receipt History Report no longer doubles the totals when the Receipt of Goods and Receipt of Invoice are done separately.
DevID 112727 Knowledgebase ID 108508
- 2 The Freight amount is included in Invoiced to Date Field in Purchase Order Entry.
DevID 112985 Knowledgebase ID 110309
- 3 The Purge Purchase Order History utility no longer ignores the date entered when the purchase order no longer exists in Purchase Order Entry.
DevID 113747 Knowledgebase ID 114794

Sales Order

New in Product Update 1

- 1 Error 1 SO_Shipping_UI.pvc 724 no longer occurs when clicking on the Shipping List flashlight button in Shipping Data Entry.
DevID 113792 Knowledgebase ID 114866

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