



Sage 100 2019.2

Release Notes

September 2019

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Release Notes for Sage 100 2019.2 (6.10.2.0)

The following is a list of corrections and selected Enhancements added to Sage 100 2019.2

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 2019. 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 Receivable

Changes From Product Update 1

- 1 AR Period End Processing no longer ignores Days to Retain Paid Invoices in AR Options.
DevID 110617 Knowledgebase ID 96938

Bank Reconciliation

New in Product Update 2

- 1 The correct Bank code is now automatically selected if the Account Number is included in the BR Auto Check Reconciliation import definition and source file.
DevID 110863 Knowledgebase ID 98452

Changes From Product Update 1

- 2 Positive Pay export file now writes out the bank account number. It adheres to the General Ledger Security Event, Allow Viewing, Printing and Editing of Highly Sensitive Personally Identifiable Information.
DevID 110570

Bill of Materials

Changes From Product Update 1

- 1 Gross Requirements Report is no longer excluding Option Interactions that show on other BOM Reports.
DevID 110684 Knowledgebase ID 97367
- 2 Disassembly data entry component quantities are now correct on the Lines tab and update to Inventory when the Header quantity exceeds Quantity On Hand
DevID 110723 Knowledgebase ID 97102

Customizer

New in Product Update 2

- 1 Error: "The column is not in the IOList" no longer occurs when populating a UDF for System User Defined Table.
DevID 110819 Knowledgebase ID 97911

Changes From Product Update 1

- 2 Error 65 CM_UDFMAINT_UI.PVC 2308 no longer occurs when adding a UDF for AP_DailyPostingWork and selecting Business Object PO_Register_upd and clicking OK button
DevID 110324 Knowledgebase ID 92125
- 3 Sales Order Number now displays in Item Maintenance on the Orders tab after adding the field to the grid with Custom Office.
DevID 110509 Knowledgebase ID 90663

General Ledger

New in Product Update 2

- 1 Posting Date is no longer cut off on the Condensed General Ledger Detail Report.
DevID 110909 Knowledgebase ID 98744

Changes From Product Update 1

- 2 Error 45 CI_CommonPII.pvc 277 no longer occurs when accessing GL_Bank.m4t
DevID 110675 Knowledgebase ID 97323

Inventory Management

New in Product Update 2

- 1 Inventory Delete and Change Items program no longer copies the entire CI_Item file when using the Delete and Change Items Utility.
DevID 110857 Knowledgebase ID 100456

Changes From Product Update 1

- 2 Drill down in Customer Sales History screen is no longer grayed out when typing Customer # in field instead of using Lookup for Customer.
DevID 110388 Knowledgebase ID 96137
- 3 Cost is no longer displayed when Allow Access to Costing, Receipts and Vendor Information in Item Inquiry is not selected and accessing Lot/Serial from the drop-down menu in Item Inquiry which displays Lot/Serial Transaction Inquiry.
DevID 110501 Knowledgebase ID 96443
- 4 Role security to allow inactive cost code is unchecked no longer allows entry of inactive cost code in IM Transaction Entry
DevID 110541

Job Cost

New in Product Update 2

- 1 An Error 11 SY_ReportManager_bus.pvc 93 no longer occurs when trying to open a Job Cost report using Designer.
DevID 109514 Knowledgebase ID 91682
- 2 In Job Cost, Time Track Register Update no longer stops responding/hangs.
DevID 110830 Knowledgebase ID 97975
- 3 Job Transaction Detail Report with Print Transaction Detail unchecked is no longer excluding some summarized Cost Type lines.
DevID 110911 Knowledgebase ID 98913
- 4 Job Analysis Report now displays additional Cost Types separately.
DevID 110938 Knowledgebase ID 99334
- 5 Error: "To Access this task, you must have access to all Departments" no longer occurs when running Time Track Selection in Job Cost.

NOTE: Sage 100 Payroll 2.19.4 MUST also be installed to resolve this issue.

DevID 111035 Knowledgebase ID 100229

- 6 Burden Amount on the Job Cost Daily Transaction Register now matches the Burden Amount on the Daily Job Transaction Register.
DevID 111103 Knowledgebase ID 100159
- 7 Burden Unit Cost on Job Cost Job Daily Transaction Register from Time Track now displays correctly.
DevID 111113 Knowledgebase ID 100174

Changes From Product Update 1

- 8 Job Billing Invoice with Tax Exemption entered in Tax Detail screen now updates to A/R correctly.
DevID 109797 Knowledgebase ID 92898

- 9 Copy From feature in Job Estimate Maintenance is now appending existing line detail when multiple estimates are selected.
DevID 110507 Knowledgebase ID 96512
- 10 Revised Estimate does now prints for all Subcontract Vendors for a Cost Code on the Job Transaction Detail Report
DevID 110510 Knowledgebase ID 96527
- 11 Multi-Part Shadow Text now prints on Job Cost Invoices
DevID 110523 Knowledgebase ID 96415
- 12 Retention amount now prints on the Subcontrator Analysis Report.
DevID 110527 Knowledgebase ID 96620
- 13 Job Billing Retention bill amount is now correct if A/R Credit Memos or Debit Memos were entered.
DevID 110550 Knowledgebase ID 96765
- 14 Reversal of Retention Invoice using Job Billing now adjusts the invoice in Accounts Receivable
DevID 110561 Knowledgebase ID 93182
- 15 Daily Transaction Register for Job Closeout Report with negative WIP now creates a positive debits/credits as they should appear.
DevID 110658 Knowledgebase ID 97250
- 16 Job Billing Retention bill amount is now correct if A/R Credit Memos or Debit Memos were entered.
DevID 110711 Knowledgebase ID 96765
- 17 Multi-Part Shadow Text now prints on Job Cost Invoices
DevID 110734 Knowledgebase ID 96415
- 18 Error 11 JC_DailyTransactionRegister_upd.pvc line 0704 no longer occurs when updating the Job Daily Transaction Register
DevID 110737 Knowledgebase ID 92872

Library Master

New in Product Update 2

- 1 Error: "AR_InvoiceHistoryDetail already have a primary key assigned" no longer occurs when converting data
DevID 110879 Knowledgebase ID 98948
- 2 "Error 12 File does not exist or already exists So0xxx.m4t" no longer occurs when converting Sage 100 Premium.
DevID 110921 Knowledgebase ID 99015
- 3 "I" records in SYOCTL.SOA now correctly display as 6.00.
DevID 110934 Knowledgebase ID 99215
- 4 "The Encryption Key is Invalid" message no longer occurs after installing Sage 100 2018 Update 7 and attempting to print a system report before converting company data.
DevID 110946 Knowledgebase ID 87143

Changes From Product Update 1

- 5 Aatrix / Sage check for entitlement no longer fails and Aatrix no longer remains in demo mode.
DevID 110590 Knowledgebase ID 87888

- 6 Auto-Complete record types of Account and Employee in 2019 are no longer removed from User Maintenance > Auto-Complete tab after a migration is performed on a company dataset.

NOTE: If you have the Payroll module installed, you MUST install both Sage 100 2019 PU1 AND Sage 100 Payroll 2.19.3. -OR- Alternatively, if you are on 2019.0 and Payroll 2.19.2 and are not able to install 2019 PU1 and Payroll 2.19.3 on your system, you can install program fix LM6008T, see Knowledgebase ID 96923 for details.
DevID 110593 Knowledgebase ID 96923

Sales Order

New in Product Update 2

- 1 Error: "Credit Card unauthorized/authorization expired. Unable to ship this order." no longer occurs in SO Shipping Data Entry after selecting an Order No.
DevID 110838 Knowledgebase ID 98997

Changes From Product Update 1

- 2 Sales Order Invoice Batch status no longer changes to Available when original entry user exits batch and other User selects same batch
DevID 110306 Knowledgebase ID 95673
- 3 For new Shipping Invoices, Sage 100 now correctly returns a Warning value when encountering an expired PreAuthorization, rather than returning a Failure value.
DevID 110407
- 4 No longer receive "Data is not selected for report printing" when using the Greater Than operand for Order Date when running the Sales Order and Quote History Report in Sage 100 Premium.
DevID 110508 Knowledgebase ID 90854
- 5 "Error 45 SY_Service.pvc 1500" no longer occurs when adding a credit card on the fly in Sales Order entry.
DevID 110627 Knowledgebase ID 84318

Visual Integrator

Changes From Product Update 1

- 1 Visual Integrator exports a blank value in specified column causing remaining data to be shifted by one column when condition uses Operation <> is now fixed
DevID 110687 Knowledgebase ID 97154