Release Notes

The following is a list of enhancements and corrections that have been incorporated for Sage 100 ERP 2013 in this Product Update.   Product Updates are cumulative, comprised of all program corrections found in prior updates. This Product Update (5.00.1.0) also contains program corrections introduced in 4.50.5.0 and are included in this report.

Sage 100 ERP Smart Updates now update the client workstation automatically. This replaces the need to run WKsUpdate.exe after installing a product update.

For Users who have also installed Sage 100 ERP 2013 CRM, the installation of this Product Update installs a Quick Order Entry Component Update.exe to the ..\mas90\RWC directory. Users will need to copy and execute this file on the Sage 100 ERP 2013 CRM server.

All Sage 100 ERP 2013 Product Updates will require the installation to be from the Sage 100 ERP Server.
    Significant enhancements are being introduced in Sage 100 ERP 2013 and its Updates. These include: Smart Update, Workstation Synchronization and Sage Auto Update. Part of these enhancements requires the Product Update to make changes to the local registry, necessitating a server side installation.
The Product Update can be installed from the Sage 100 ERP 2013 Server either physically at the console or by connecting to it through Remote Desktop.

Accounts Payable

Also Released in 4.50.5.0

1   "The Check Sequence number is required" no longer appears after entering the Check Number in A/P Payment History Inquiry.
    DE 100567 KBID 9000549

2   Enhancements have been made to 1099 Reporting Calendar 2012 Changes (PU5)- 1099 INT & 1099 DIV-New Boxes-Aatrix and to the RCP Record
    DE 100625

3   Accounts Payable Check Printing and Electronic Payment now prints the correct amount for ACH vendors with a negative amount invoice.
    DE 99206 KBID 9000225

Accounts Receivable

Also Released in 4.50.5.0

1   The Aging Category option 'Days Past Due for Calculation field' is now visible when selecting Age Invoices by Invoice date in A/R Options.
    DE 99491 KBID 9000353

2   Adjusting an invoice in AR Invoice Data Entry no longer returns the error message   "Salesperson is not in the division 00. The default salesperson for customer xxx will be used."
    DE 99727 KBID 9000030

Bill of Materials

Also Released in 4.50.5.0

1   Costed Bill of Materials Report now correctly calculates the Unit Cost and Cost of Bill when a sub-bill has components with a quantity per bill less than 1.
    DE 100194 KBID 9000390

2   The Quantity Issued and Ending Qty totals are now correct on the History tab in Item Maintenance if a Disassembly Entry was updated with Disassemble Type of "Purchased Item" is used.
DE 100842 KBID 9000664

3   CostCalc values are no longer stranded after updating Disassembly Entry in Bill of Materials if "Purchased Item" is selected as the Disassembly Type.
DE 100840 KBID 9000663

4   Indented Where-Used report now matches the Indented Where-Used Inquiry,
DE 99534 KBID 9000314

5   Bill of Materials Production Register now prints correct serial numbers when serial numbers are reused.
DE 100912 KBID 9000515

6   Error 2 BM_CostedMaterialsReport_rpt.pvc 654 printing for Specific Bills with multiple bills listed, has been fixed
DE 100974 KBID 9000683

7   The Description for a Component Item Code is now correct on the Gross Requirements Report if a Phantom bill contains the same Component Item Code that is on the Bill.
DE 100056 KBID 9000344

Customizer

Also Released in 4.50.5.0

1   UDFs posted to G/L are no longer all for the same receipt when posting to General Ledger in Detail, when P/O Receipt & Receipt/Invoice Variance for multiple receipts is updated. Note that while posting in detail, some GL postings are still summarized by comment, so the first UDF encountered may still be the UDF used.
DE 98702 KBID 9000609

CRM

Also Released in 4.50.5.0

1   PLink_ARDivisionNo and PLink_CustomerNo are now populated when relating a customer from CRM to Sage 100.
DE 100844 KBID 9000642

2   Canadian zip code is no longer blank when relating a new customer from Sage CRM to Sage 100 ERP.
DE 100808 KBID 9000624

3   Error message "Error executing SQL for table #PhoneLinkForMAS90: Query timeout expired" no longer occurs and performance improvements have been made when creating an order with on the fly oppertunity in Customer CRM Data.
DE 100856 KBID 9000659

4   Relationship Management Wizard performance has been improved.
DE 100548 KBID 9000640

5   Users can now unrelate a Customer from CRM in customer maintenance even when the check box is avialable and Sales order invoice data entry is in progress.
DE 99372 KBID 90000216

Business Insights

Also Released in 4.50.5.0

1   Phantom bills now show in the Bill of Materials Business Insights Explorer view.
DE 98789 KBID 9000015

Inventory Management

Also Released in 4.50.5.0

1   The Inventory Sales History Report and Inventory Maintenance History Tab by Customer Sales, no longer display the Sales Amount and COGS as positive dollars for drop ship Credit Memos in 4.40 after converting from 4.20.
DE 97668 KBID 112597 Resolution ID 539604

2   History tab Ending Balance now matches the Inventory Detail Transaction Report when Inventory is based on Calendar year and data exists for 2/29/2000
DE 100166 KBID 9000704

3   Issues with sales kit and drop ship sales history are now correct after conversion.
DE 100850

4   A File/Busy-Error 0 no longer occurs during Physical Count Worksheet when attempting to freeze inventory items when there are invoices in S/O Invoice Entry and the invoice entry session is open. Instead, a Sage 100 ERP dialog will appear with the message "The IM Item Warehouse file is in use". This warning will appear because the I/M Item Warehouse file is in use elsewhere and the Print Worksheet and Freeze Items requires exclusive access to it. When this dialog appears, clicking OK will return the user to the Physical Count Worksheet report window so that freezing the inventory items can continue as other data entry sessions are closed.
DE 100931

5   The message "" is Not on File in Sales Order entry no longer occurs when Inventory Items have a Primary Vendor that is blank.
DE 100378 KBID 9000434

6   The Inventory Trial Balance now shows a beginning balance when run for the last day of the period.
DE 99597 KBID 9000374

Job Cost

Also Released in 4.50.5.0

1   TakeOff U/M now lists newly added Unit of Measures
DE 100483 KBID 9000521

2   J/C Estimating - Unit of Measure Conversion now correctly contains the Operation (multiply or divide) column and the JC estimating UM's perform correctly.
DE 100485 KBID 9000522

Library Master

New in Product Update 5.00.1.0

1   An Error 88 SY_UI.PVC 256 no longer occurs when accessing Rebuild Key Files after cancelling the Pre Scan utility.
DE 97837 KBID 112698 Resolution ID 540211

2   Filtered ALE lookups have been corrected and no longer return an Error 13 SWQUERY 2047.
DE 101024

3   Sage 100 ERP Smart Updates now update the client workstation automatically. This replaces the need to run WKsUpdate.exe after installing a product update.
DE 100907

Also Released in 4.50.5.0

4

DE 100934 KBID 9000674

5   Crystal Reports no longer Displays Duplicate Data in Sage 100 Premium.
DE 99410 KBID 9000345

6 An "Unhandled Exception Error Number: 0x80010105 no longer occurs when running the scan utility on 4.50 (SQL only).
   DE 97696 KBID 9000728

7 An Error 43 SWQMAN 12110 no longer occurs when accessing an ALE Lookup.
   DE 100233 KBID 9000004

Magnetic Media

Also Released in 4.50.5.0

1 W2 Electronic Reporting has been modified according to the SSA 2012 Specifications for Filing Form W-2 Electronically. The following changes have been made:

   1. In W2 Electronic Reporting on the Additional Information tab the field Problem Notification has been removed—it is no longer required
   2. "RA" record position 499 is now blank
   5. "RA" record position 446-485 Contact E-Mail/Internet field is now required:
   3. "RW" record position 342-352 is now blank
   4. "RT" record position 220-234 is now blank
   DE 99322

2 1099 Electronic Reporting has been modified according to the Internal Revenue Service's 2012 Publication 1220. The following changes have been made:

   The "A", "B", "C" and "K" records for 1099 DIV have been changed for reporting the following 2 new amount codes:

   F—Exempt Interest Dividends
   G—Specified Private Activity Bond Interest Dividends
   DE 100275

Purchase Order

Also Released in 4.50.5.0

1 A Backordered Purchase Order now Completes after Receipt of Invoice if the referenced Work Order has been purged.
   DE 100456 KBID 9000513

2 Auto Generate from Sales Order now allows generating one Purchase Order per Sales Order for range of sales orders
   DE 99794 KBID 9000375

Payroll

New in Product Update 5.00.1.0

1 Payroll has been modified to calculate the 2013 Additional Medicare Tax.   In order for the Additional Medicare Tax to calculate, prior to your first Payroll in Janaury 2013 you will need to install the 2013-Q1 Tax Table Update.
   DE 100451

Also Released in 4.50.5.0

2 Employer Contribution deduction are no longer zeroed out in data entry after recalculating deductions
   DE 100809 KBID 9000616

3 Duplicate deduction code records are no longer created in the Payroll Data Entry file when the Method to Recalc Deductions is set to Only Automatic in Payroll Options.
   DE 99394 KBID 9000218

4   Payroll has been modified to calculate the 2013 Additional Medicare Tax. In order for the Additional Medicare Tax to calculate, prior to your first Payroll in Janaury 2013 you will need to install the 2013-Q1 Tax Table Update.
DE 100535

5   Federal and State eFiling and Reporting has been upated with format changes.
DE 100610

6   Local codes for OH and PA have been update for State eFiling and Reporting. The eFiling and Reporting version has been update to 2.26.
DE 100613

7   Total Gross wages are now correct if multiple checks are issued on the same check run on Texas Form C-3 and C-4
DE 100046 KBID 9000367

Return Materials Authorization

Also Released in 4.50.5.0

1   Replacement order now relieves inventory at the replacement item tier cost for Lot items
DE 100105

Sales Order

Also Released in 4.50.5.0

1   Picking Sheets no longer print for Sales Order Quotes when "Picking Sheet After Quick Printing Sales Order" is selected on Quick Print tab in Sales Order Options.
DE 99448 KBID 9000258

2   Changes to the Ordered Qty for Kit Components in Sales Order Entry no longer revert back to the original Kit Component quantity in Sales Kit Maintenance when using Shipping Data Entry.
DE 100277 KBID 112289 Resolution ID 537283

3   Miscellaneous Charge Revenue for a 2-Step invoice no longer posts to the Sales Account Defined in Job Type Maintenance when S/O Options/Job Cost Tab "Use Sales Orders Accounts for Sales Revenue" is selected.
DE 100434 KBID 9000508

4   "The distribution quantity exceeds the available quantity" message no longer appears when distributing lot quantities greater than half of the lot quantity on hand in Shipping Data Entry.
DE 100140 KBID 9000378

5   Lot and Serial Items can now be Distributed when Copying a Sales Order from Sales Order History
DE 99836 KBID 9000297

Visual Integrator

New in Product Update 5.00.1.0

1   VI Perform Type is now working when set to Before Assign or After Assign.
DE 100892

Also Released in 4.50.5.0

2   Users are now able to import Null or blank for reorder method when importing to IM_itemwarehouse.
DE 99376 KBID 9000217

3   Importing into JC.POSTCST now imports fields from JC.TYPE when using File Assign operation.
DE 100216 KBID 9000394

4   Next Batch Number now writes to Header record when using Replace pointed to an empty column
DE 99968 KBID 9000203

5   Performance improvements have been made when importing to CI_Item.
DE 96885 KBID 112188 Resolution ID 537271

Work Order Processing

New in Product Update 5.00.1.0

1   WOUxxx W/O Transaction Entry Lot/Serial Tier Distribution File is now cleared when a single batch is updated for Lot and Serial items.
DE 100735 KBID 9000626

Also Released in 4.50.5.0

2   Work order material costs incorrect when the cost completion method was Planned, has been corrected
DE 100480

3   Auto Issue Material Shortage Report sorted by Work Order, no longer overlaps the Description field into the Unit of Measure Field.
DE 99417 KBID 9000270

4   Work Order Material Issue Lot/Serial Distribution Quantity Available Unit of Measure Conversion has been corrected.
DE 100687 KBID 9000583

5   An Intermittent DTR Out of Balance no longer occurs after work order material issue transactions are updated.
DE 99936 KBID 9000689

The Following files are updated by Product Update 5.00.1.0

AP_1099DIV1.rpt
AP_1099DIV2.rpt
AP_1099INT1.rpt
AP_1099INT2.rpt
AP_1099MISC1.rpt
AP_1099MISC2.rpt
AP_PaymentHistory_ui.pvc
AR_CreditCardCommon.pvc
AR_CreditCardCommonEntry.pvc
AR_Invoice_bus.pvc
AR_RepetitiveInvoice_bus.pvc
BM_ComponentReqrmntReport_rpt.pvc
BM_CostedMaterialsReport_rpt.pvc
BM_DisassemblyRegister_upd.pvc
BM_Production_bus.pvc
CI_CommonTierDistribution.pvc
CI_CreditCardGUID_val.pvc
CI_CreditCardID_val.pvc
CI_CUConvertData.pvc
CI_ItemCode_bus.pvc
CI_UpdateDetailToIM.pvc
cm1ofc.soa
CU_AddressLink_bus.pvc
CU_Common.pvc
CU_EmailLink_bus.pvc
CU_PhoneLink_bus.pvc
CU_RelationshipWizard_ui.pvc
CU_SCRMLink_bus.pvc
default.ev
default.ev
exrepair.dll
IM_CommonHistoryUI.pvc
IM_LevelConversion.pvc
IM_PhysicalCountWrkst_rpt.pvc
mdwmqz
MRWRBB
PO_PurchaseOrderDetail_bus.pvc
PO_ReceiptDetail_bus.pvc
PO_ReceiptOfGoodsDetail_bus.pvc
PO_ReceiptRegister_upd.pvc
PR_eFiling.pvc
prfile.dd
prfld.dd
ProdUpdSRNs.pdf
providex.dcl
providex.dde
providex.ddf
providex.prm
PRWDAA
PRWDAC
PRWDAH
PRWPAA
Prwrcb
PRWRCC
Prwrpc
PRWSEA
PRWSEA.LIB
PRWUAA
PRWUBB
PRWUBG
richwebclient_swt.war
SO_CommonEntry_ui.pvc
SO_CommonEntryDetail.pvc

SO_CommonPayment_bus.pvc
SO_Invoice_Bus.pvc
SO_Invoice_Ui.Pvc
SO_InvoicePayment_bus.pvc
SO_SalesJournal_upd.pvc
SO_SalesOrderRWC_ui.pvc
startup.m4p
SWQSCR.37150010
SWQSCR.40050010
SWQSCR.40550010
SWQSCR.41050010
SWQSCR.42050010
SWQSCR.43050010
SWQSCR.44001050010
SWQSCR.4400150010
SWQSCR.4400250010
SWQSCR.4400350010
SWQSCR.4400450010
SWQSCR.4400550010
SWQSCR.4400650010
SWQSCR.4400750010
SWQSCR.4400850010
SWQSCR.4400950010
SWQSCR.44050010
SWQSCR.44550010
SWQSCR.4501050010
SWQSCR.4502050010
SWQSCR.4503050010
SWQSCR.4504050010
SWQSCR.45050010
SWQSCR.4505050010
swquery
SY_ExportLink.M4T
SY_Installation.pvc
SY_InstallationManifest.pvc
SY_LogCommon.PVC
SY_Module.M4T
SY_PDFConverter.pvc
SY_SagePEP.pvc
SY_Session.pvc
SY_System.M4T
SY_Task.M4T
sy0cnf.soa
sy0ctl.soa
sy0dct.soa
SY0DD1.450
SY0DD1.500
sy0dd2.soa
sy0dd4.soa
sy0dd5.soa
sy0eop.soa
sy0frm.soa
sy1qdd.soa
VI_Common.pvc
VI_ImportJobCompile.pvc
WOWDBB
WOWDBE
WOWDBI
Wowubf

The Following files may undergo conversion in Product Update 5.00.1.0

None