

Release Notes

The following is a list of enhancements and corrections that have been incorporated for Sage MAS 90 and MAS 200 version 4.40 in this Product Update. Product Updates are cumulative, containing all program corrections found in prior updates.

After installing this Product Update, WKsUpdate 90.exe or WKsUpdate 200.exe needs to be run on each MAS Workstation. This file is located in the ..\mas90\WkSetup directory on the MAS Server. (WKsUpdate should also be run anytime WkSetup.exe is run on a MAS Workstation.)

Accounts Payable

New in Product Update 4.40.0.8

- 1 Error 20 no longer occurs when you have AP Options "Sort Invoice Registers by Vendor Name" checked, and you run the AP Invoice Payment Listing.
DE 97524 PER 112543 Resolution ID 538973

Previously Released in 4.40.0.7

- 2 Invoice Payment Selection Listing Report Vendor Total and Vendor Check Total are now correct when printing the report directly to printer.
DE 96385 PER 112039 Resolution ID 536339

Previously Released in 4.40.0.6

- 3 After selecting and processing invoices to be paid for an Electronic Payment Vendor where the total paid is a negative net total, a record for the negative invoice is no longer created in the ACH file (Record 6 - Entry Header record) when generating the file.
DE 95559 PER 111637 Resolution ID 533071

Previously Released in 4.40.0.5

- 4 In Accounts Payable Extended Stub/Remittance Advice Printing, new form codes entered are now retained and used for printing the stub.
DE 94777 PER 111147 Resolution ID 531449
- 5 Vendor renumbering no longer hangs system. Select the Renumber button to assign a new vendor number to an existing vendor before any activity is recorded. If there is activity recorded the correct message now appears "You cannot renumber vendors with Accounts Payable Purchase History Records. Use the Delete and Change Vendor utility to change or delete vendors with history."
DE 95413 PER 111554 Resolution ID 531570

- 6 The purpose of this enhancement is to incorporate the Extended Solutions title, AP-1101 Multiple Companies Aged Invoice Report, into the standard Sage ERP MAS 90/200 product. This enhancement allows customers to print the Accounts Payable Aged Invoice Report for multiple companies. Extended Solutions customers who own AP-1101 were asked in a survey what business need prompted their company to purchase the Multiple Company Aged Invoice Report feature
DE 95687

- 7 The purpose of this enhancement is to add the Extended Solutions title, AP-1043 Distribution Table for Invoice Entry, into the standard Sage ERP MAS 90/200 product. This enhancement will allow the user to setup tables with frequently used general ledger distributions that can then be selected in A/P Invoice Data Entry, A/P Repetitive Invoice Entry and A/P Manual Check and Payment Entry for new invoices. Where previous versions allowed for only one default general ledger account to be assigned to a vendor for the entire invoice balance, Expense Distribution Tables allow for multiple general ledger accounts to be assigned on a percentage basis of the total invoice balance. It's essentially a mechanism to speed up data entry.
DE 95685

- 8 The purpose of this enhancement is to add the Extended Solutions title, AP-1077 Additional Check Printing Sort Option.
staff to print the checks alpha by vendor name (instead of by check number and then manually sorting alpha by vendor) and then stuff the envelopes by vendor name (ie. Multiple company checks to the same vendor in the same envelope).
DE 95686
- 9 ACH file no longer creates a debit record when paying a credit.
DE 94996 PER 111199 Resolution ID 531759
- 10 Vendor total and Vendor Check totals are now correct on Invoice Payment Selection Listing report when printing to physical printer, PDF or paperless.
DE 95377 PER 111525 Resolution ID 533187
- 11 Accounts Payable Invoice Payment Selection Listing now sorts vendor invoices in the order that the invoices were selected
DE 94882 PER 111210 Resolution ID 529829
- Previously Released in 4.40.0.4**
- 12 Accounts Payable Payment History Report Totals are now correct.
DE 94099 PER 110645 Resolution ID 528787
- 13 Can Correctly select different form codes created for Extended Stubs.
DE 94662 PER 111028 Resolution ID 530141
- 14 The ACH file created uses correct ACH file naming convention: Bank Code + Month/Date created + sequence number + .ACH. (i.e.: D0531000.ACH) and the ACH file now includes the 1 and 5 records, even when there is a negative net invoice total for one (or more) vendors selected for payment.
DE 94537 PER 110998 Resolution ID 530659
- 15 In Form 1099 Printing, the 1099-INT Laser form now prints three forms per page.
DE 94771
- 16 In Form 1099 eFiling and Reporting for the 1099 Div, Int, Misc forms boxes that do not have a value are now being populated with zeros.
DE 94869
- 17 No longer receive message that the check information is not on file when drilling down on transaction information from GL account transactions after running the "Remove Voided Checks" utility for check transactions updated after the fix has been installed.
DE 94118 PER 110652 Resolution ID 528441
- 18 Negative invoices display as ****No Payment Selected**** on the Invoice Payment Selection Listing for Electronic Payment Vendors.
DE 94505 PER 110439 Resolution ID 527690
- Previously Released in 4.40.0.3**
- 19 In the Electronic Payment ACH file the Transaction Code is now correct in the Entry Detail Record (Record Type 6).
DE 93771 PER 110434 Resolution ID 527472
- 20 Open Invoices for automatic payment are now selected correctly in Invoice Payment Selection if "Invoice and Discount Due Dates" is selected from Select By list and selections are made in Discount Due Date row using the operand Range with a blank beginning value
DE 93156 PER 109998 Resolution ID 525568
- 21 The Accounts Payable Payment History Report will now print the correct information when a selection based on a UDF value.
DE 92585 PER 108583 Resolution ID 517284

- 22 Conversion processing time has been improved when retaining large amounts of AP history data.
DE 93196 PER 110079 Resolution ID 526145
- 23 In ACH File Record Type 6 the Identification Number is now 15 characters and the Record Type 6 is now the correct length.
DE 93645 PER 110338 Resolution ID 527226
- Previously Released In 4.40.0.2**
- 24 Invoice Payment Selection Invoice amount no longer is showing zero amount in the Invoice Payment Selection Listing
DE 92220 PER 109404 Resolution ID 522710
- 25 A new enhancement has been added to Accounts Payable for processing payments for vendors electronically by creating an ACH file which the user then uploads to the bank via the bank's website. The ACH file that is generated must conform to the National Automated Clearing House Association Standards (NACHA). Note: Only US Banks that accept the standard ACH file format will be supported. Banks in Canada and overseas, or smaller banks in the US that have different requirements, will not supported.
DE 93198
- 26 In Manual Check Printing and Extended Stub printing, if the Print G/L Distribution Check Box is checked the G/L account distribution is now printed on the Check stub or Extended Stub.
DE 93089 PER 109950 Resolution ID 524192
- Previously Released In 4.40.0.1**
- 27 "How to Reverse a Check" steps documentation has been enhanced.
DE 90678 PER 108489 Resolution ID 518013

Accounts Receivable

- Previously Released in 4.40.0.7**
- 1 When running the Delete and Change Customers utility in the Accounts Receivable module, the Sales Order/Quote History records for the customer being changed are now renumbered/merged/deleted.
DE 96341 PER 112016 Resolution ID 536265
- 2 The correct Customer Name now prints on the Monthly Sales Report.
DE 97288 PER 111078 Resolution ID 531068
- 3 Invoice History Inquiry, for performance reasons, the UserKey column has been removed from the Invoice No. lookup.
DE 97204 PER 112356 Resolution ID 538264
- 4 Error 13 IT Customer_bus.pvc 557 no longer occurs when renumbering an IT enabled customer and Webengine is running in Delete and Change Customers utility.
DE 96447 PER 112063 Resolution ID 536559
- Previously Released in 4.40.0.6**
- 5 The Location Code List now displays all existing codes that begin with the character entered in the Primary Ship To field.
DE 96321 PER 110009 Resolution ID 524677
- Previously Released in 4.40.0.5**
- 6 In the Accounts Receivable Audit table, the FieldName\$ length has been increased to 50.
DE 94006 PER 110583 Resolution ID 528596
- Previously Released in 4.40.0.3**

- 7 The Accounts Receivable Invoice History Report sorted by Customer Name now prints the correct customer name for each group of invoices.
DE 93187 PER 110010 Resolution ID 525763
- 8 Invoice Balance column added to the invoice list in Cash Receipts.
DE 93013
- 9 Now when entering a cash receipt for CASH customer, tab stops are in order of: Customer No, Name, Check No.
DE 93618 PER 110298 Resolution ID 527227
- 10 Performance issues with customer item lookup using large data set have been addressed.
DE 93127 PER 109977 Resolution ID 525620

Previously Released In 4.40.0.2

- 11 In Accounts Receivable Period End Processing no longer hangs.
DE 92545 PER 109597 Resolution ID 523870
- 12 The Following no longer occurs: "The file SO SalesOrderHistoryHeader cannot be opened" or Error 200 AR_ClearCreditCard.pvc 107 occurs in Accounts Receivable when performing period end and Sales Order module is not present.
DE 93425 PER 109417 Resolution ID 522847
- 13 In Accounts Receivable Period End, transactions are no longer combined in the AR_TransactionPaymentHistory.m4t table (which displays in Customer Maintenance/Invoices tab) when a mix of Open Item and Balance Forward customers exist in Customer Maintenance.
DE 92667 PER 109747 Resolution ID 524615

Previously Released In 4.40.0.1

- 14 In Accounts Receivable Options, a new Invoice History option has been added, "Search for Invoice by Lot/Serial Number In: Invoice History or Item History. This enhancement gives the user the ability to locate an invoice in history using the following alternate search options; Invoice Date, Customer PO Number, Comment (on header), Ship To Code, Ship To Zip Code, Customer Phone Number and Lot/Serial Number.
DE 91745
- 15 In Accounts Receivable Cash Receipts Entry, this enhancement allows the user to enter an invoice number that they received with the customer's payment to populate the customer number field without having to manually search for the customer number.
DE 91746
- 16 Cash Receipts Entry Check List lookup now lists all check numbers that have been entered in the cash receipts.
DE 91497

Bar Code

Previously Released in 4.40.0.5

- 1 Barcode Import Sales Order Transactions will now correctly import freight and deposit amounts.
DE 95349 PER 111618 Resolution ID 534120

Previously Released In 4.40.0.2

- 2 Bar Code Sales Order Picking Sheet will now print UDFs when added to the form.
DE 92053 PER 109069 Resolution ID 519776
- 3 "Quantity Backordered: 0.00" prints on picking sheet for miscellaneous charge. "Quantity Backordered: 0.00" is now suppressed for miscellaneous charges on Bar Code S/O Picking Sheets.
DE 92863

Bill of Materials

New in Product Update 4.40.0.8

- 1 In Bill Maintenance, using Copy From for a new bill or new revision, the line items are now in the correct order.
DE 97572 PER 111434 Resolution ID 532981
- 2 DateCreated TimeCreated UserCreatedKey fields are now populated in ItemCost file for negative quantity components in Production Update
DE 97641
- 3 Error 26 BM_costedmaterialsreport_rpt.pvc no longer occurs during printing of the Costed Bill of Materials Report for Specific Bills with Alpha only Option Code and option component having non-integer Unit of Measure.
DE 97590 PER 112513 Resolution ID 538988

Previously Released in 4.40.0.7

- 4 The Costed Bill of Materials report for Option Bills is no longer printing ****Invalid Bill**** for valid options bills.
DE 96086 PER 111888 Resolution ID 535001
- 5 If an Inventory Item is deleted, all Bill information is now removed that was created for the item.
DE 96668 PER 112133 Resolution ID 537009
- 6 The unit cost on the Single-Level Bill of Materials Report now corresponds to the current unit cost entered in Miscellaneous Item Maintenance.
DE 96667 PER 112132 Resolution ID 536998
- 7 In Disassembly Entry and Production Entry the Unit of Measure is displayed properly now when moved to primary grid from secondary grid.
DE 96779 PER 110469 Resolution ID 528060

Previously Released in 4.40.0.6

- 8 The Summarized Bill of Materials Report now displays component information for the current revision of a subassembly.
DE 95480 PER 111594 Resolution ID 534039
- 9 Pick Sheet Printing now prints the correct phantom bill revision.
DE 95584 PER 111664 Resolution ID 534264
- 10 Update Invalid Bill Types utility now corrects bills with options, the Indented Bill of Materials Report no longer displays Invalid Bill for bills that are not invalid.
DE 95511 PER 111619 Resolution ID 534155
- 11 Required quantity now updated with quantity changes on the Component Requirement Report for phantom bills.
DE 95932 PER 111816 Resolution ID 535225
- 12 Miscellaneous Item description now prints correctly on the B/M picking sheet.
DE 95920 PER 111812 Resolution ID 535165
- 13 Costed Bill of Materials report no longer shows the components of a bill that has been removed using Engineering Change Control Entry.
DE 96000 PER 111855 Resolution ID 534917
- 14 Production Entry now allows options to be selected if a Bill of Material has options on it and extended quantity is now calculated correctly.
DE 96113 PER 111911 Resolution ID 535621
- 15 The Costed Bill of Materials Report now reports the correct component cost for items that are on a standard bill that is a subassembly of a standard bill, and the subassembly standard bill is not the last entry on the phantom bill.
DE 96152 PER 111837 Resolution ID 535057

- 16 Single Level Bill of Material Report now displays Components for only those Options with Components defined.
DE 95666 PER 111715 Resolution ID 534525
- 17 Quantity required on Costed bill of Materials report no longer rounds up for components of phantom bills that have a non integer unit of measure.
DE 95709 PER 111731 Resolution ID 534614
- 18 Serial numbers selected on disassembly parent bill no longer disappear when entering multiple entries. In addition, unable to select serial numbers in lookup that show 0 quantity available.
DE 95933 PER 111817 Resolution ID 535229
- 19 Serial number of item being disassembled now prints on the Disassembly Register.
DE 95768 PER 111775 Resolution ID 534845

Previously Released in 4.40.0.5

- 20 Now able to Edit Unit Cost for Miscellaneous Charge Item (/M) in Bill of Materials Maintenance.
DE 94968 PER 111270 Resolution ID 532144
- 21 The Costed Bill of Materials Report for Specific Bill, with the option Allow Scrap and Yield is unselected, no longer sums the misc charge quantity per bill when it occurs more than once on the first level of the bill
DE 95336 PER 111509 Resolution ID 533575
- 22 Disassembly entry now accepts a fractional quantity for the same quantity completed in production entry if that quantity is still a quantity on hand.
DE 94908 PER 111226 Resolution ID 531941
- 23 The Component Requirement Report no longer rounds the Quantity Per Bill, or Quantity Required when printing the report for several bills that have the same non-integer,component item code.
DE 95295 PER 111480 Resolution ID 533401
- 24 Bill Maintenance Copy From will now copy the Find No associated with a line item.
DE 95414 PER 111555 Resolution ID 533672
- 25 Both description lines now display for the current revision automatically in Production Entry.
DE 94893 PER 111217 Resolution ID 531889

Previously Released in 4.40.0.4

- 26 Gross Requirements Report with multiple pages prints the appropriate header on all the pages.
DE 94309 PER 110835 Resolution ID 529165
- 27 A new MAS90 utility has been added named "Update Invalid Bill Types".
The invalid bill condition occurs when a subassembly that exists on bills has been deleted. The bill type is retained rather than removed. This condition can be found by running the Bill Validation Report. The message "Invalid Bill" will print.
To run the utility, within MAS90 launcher, type *utl and click OK. Select the Update Invalid Bill Types from the Utilities menu. Choosing yes, corrects the Bill Type field for those subassemblies that are no longer a bill (after utility is run the Revision field on the Bill Lines tab will be disabled). A text file is generated with the bills that are corrected and provided in the ../home/textout folder and is named BMInvalidBill.txt.
DE 94308 PER 110834 Resolution ID 529961
- 28 The Costed Bill of Materials Report, for Specific Bills, for components on a bill with zero quantity will print the zero quantity with an extended cost of zero.
DE 94472

- 29 Bill of Materials Production Entry Register update now posts the correct serial numbers to Inventory when producing serial numbers that have been previously used.
DE 93978 PER 110549 Resolution ID 528427
- 30 Error 47 SWQUERY 0196 message dialog box no longer appears when clicking the lookup in Production Entry after entering an alpha B/M Production batch number. User can now enter numeric, alpha-numeric, and alpha Batch Number in B/M Production Entry Batch screen without displaying the Lookup error in Production Entry.
DE 93964 PER 110517 Resolution ID 527214
- 31 Bill of Materials Maintenance - Copy From bill - Copy From button now copies the Find No. field to the lines tab when copying from a bill with options
DE 94343 PER 110873 Resolution ID 530085
- 32 A 'Print Current Revisions Only' checkbox has been added to the Single-Level Bill of Materials Report in Sage MAS 90 and 200
DE 93963 PER 110526 Resolution ID 527673
- Previously Released in 4.40.0.3**
- 33 Option bills now print in correct order on summarized bill report.
DE 93595
- 34 The Indented Bill of Materials Report will now print all revisions for a bill and also print in the correct order bills with options.
DE 93294
- 35 User-Defined Field information entered in Production Entry Tier Distribution now populates the Production Register Work table.
DE 92995
- 36 For the Costed Bill of Materials Report, Selection of Bills with Yield, the bill yield percent is now applied to miscellaneous charges that are not setup charges.
DE 94031 PER 110611 Resolution ID 528747
- 37 In Production Entry and Disassembly Entry, the bill detail comments now flow into data entry and also printed on the Production and Disassembly Registers.
DE 93311 PER 110104 Resolution ID 526265
- 38 UDF Data for Bill of Material Detail line is copied, when selected as a data source, to a new Bill when using 'Copy From' feature in Bill of Materials Maintenance
DE 92895 PER 109862 Resolution ID 525075
- 39 The Bill of Materials Production Entry update for multiple entries for the same lot number will no longer return the error "CI_Item.M4T is in use by another task. Update will continue to retry until record " is available." and updates successfully.
DE 93976 PER 110544 Resolution ID 528431
- 40 The Bill of Materials Picking Sheet for bills with options and interactions now prints with the correct component list based on option selections.
DE 93636 PER 109949 Resolution ID 525566
- 41 The Bill of Materials Gross Requirements Report when more than one bill is chosen to print, the parent bill number now prints in the header and the components for these bills print under the component item code heading.
DE 93606 PER 110259 Resolution ID 527006
- 42 UDFs created for BM_BillDetail and BM_BillOptionHeader that are mapped to the BM_IndentedReportWrk table using UDF and Table Maintenance, the UDF values entered are now passed to the Indented Bill of Material Work table.
DE 93809 PER 110445 Resolution ID 527957

- 43 Bill of materials View now shows correct Unit Cost for all the components.
DE 93633 PER 110234 Resolution ID 526849
- Previously Released In 4.40.0.2**
- 44 When printing the Single-Level Bill of Material Report, with Blow Through Phantoms selected on the report printing screen, phantom component quantities are now correct when the phantom quantity > 1.
DE 92617
- 45 When printing the B/M Summarized or Indented Where-Used Report with the Include Quantity Info checkbox cleared, Qty Per Bill now prints the actual quantity instead of zero.
DE 92630
- 46 When printing the Single Level Bill of Material Report, the Page Break (between bill) is now working correctly with multiple revisions of a bil. Previously, the page break was only considering the bill number when determining when it was time to do the page break.
DE 92607
- 47 The Gross Requirements Report, when a parent bill contains a phantom bill, the Quantity Available from the Item Warehouse is now correctly calculated.
DE 92736 PER 109782 Resolution ID 524814
- 48 Indented where used report is no longer adding extra lines
DE 91171
- 49 In Bill of Materails, the Summarized Where Used Report now prints the correct quantity for Phantom bills.
DE 91172
- 50 Bill of Materials Production Entry Update no longer increments the parent item serial number when the component is issuing a serial number that is the same.
DE 92513 PER 109621 Resolution ID 523994
- 51 The Bill of Materials Picking Sheet Quantity per Bill for items with units of measure that are not defined as an Integer in Bill of Materials Options is no longer rounded.
DE 92014 PER 109322 Resolution ID 522358
- 52 The Bill of Materials Indented Bill of Materials, Summarized Bill of Materials, Single-Level Bill of Materials Reports, now prints the line items that have been inserted on a bill in the correct position on the reports.
DE 92737 PER 109783 Resolution ID 524722
- 53 Costed Bill Report for selection of bills now calculates cost correctly
DE 92735 PER 109775 Resolution ID 524756

Bank Reconciliation

- Previously Released in 4.40.0.6**
- 1 Bank Reconciliation transaction now correctly posts to the General Ledger.
DE 95620 PER 111669 Resolution ID 534336
- Previously Released in 4.40.0.5**
- 2 In the Bank Reconciliation Positive Pay Export Wizard, entering an ARP sequence number on the Select a File Name Format for your Export panel no longer returns an error "the column is not in the iolist"
DE 95463 PER 111050 Resolution ID 530885
- Previously Released in 4.40.0.4**
- 3 Bank Reconciliation Register The Total Item Count, Total Detail Count and Sum of Check Numbers are now Integers and not subject to any decimals within Positive Pay Export.
DE 94660 PER 111077 Resolution ID 531065

Previously Released in 4.40.0.3

- 4 Record type Issue Date was added to trailer records.
DE 93672 PER 110389 Resolution ID 527601
- 5 In Bank Reconciliation Utilities, the Help for Recalculate Outstanding Entries Totals now launches.
DE 94068 PER 110629 Resolution ID 528829

Previously Released In 4.40.0.2

- 6 In Bank Reconciliation, new enhancements have been added to address some of the usability pain points that our customers are currently experiencing with the Bank Reconciliation module in the current MAS 90/200 product. These pain points emphasize the need for a better audit trail of transactions and an improved work flow between bank reconciliation tasks.
DE 93209
- 7 In Bank Reconciliation new enhancements have been added to add the Extended Solutions titles, BR-1004 Positive Pay Export and BR-1005 Bank Reconciliation Import into the standard MAS 90/200 Bank Reconciliation module.
Positive Pay Export is an anti-fraud service offered by many banks. It protects companies against altered checks and counterfeit check fraud. When a company issues checks, it provides the bank with a list of the check information. When someone attempts to cash a check, the bank will validate the check against the information provided by the company and if it does not match, the check will be refused.
Bank Reconciliation Import imports a bank text file and validates cleared checks against the Bank Reconciliation Transaction file.
The purpose of this enhancement is to incorporate Extended Solutions BR 1005 – Bank Reconciliation Import. This enhancement provides the user with the ability to automatically reconcile checks based on the file received from their bank.
DE 93210

Common Item

Previously Released in 4.40.0.3

- 1 The Work Order Cost Rollup when there is more than 2 levels for a bill of material, the Labor and Overhead costs are no longer being rolled in twice at each level.
DE 93734
- 2 In Work order Entry, Bill of Material Production Entry, fractional quantities for non-integer items are no longer rounded to the next integer.
DE 93263 PER 109943 Resolution ID 525508

Customizer

New in Product Update 4.40.0.8

- 1 UDF data in IM_SalesKitDetail is now copied to a new Sales Kit's when using the "Copy From" feature in Sales Kit Maintenance
DE 97390 PER 112469 Resolution ID 538929

Previously Released in 4.40.0.6

- 2 Data in AP_InvoiceHeader UDF is now populated in AP_CheckHisotryDetail.
DE 95553 PER 108265 Resolution ID 515177
- 3 In Sales Order Entry and Purchase Order Entry, message "Unable to access MSScript file: [Path to script]" no longer occurs when clicking the External Link Button after using Change View to the wide panel.
DE 95573 PER 110322 Resolution ID 527360

4 The Purchase Order Barcode Receipt Label UDF sourced from CI Item now prints the UDF value on the form when prompted to print Barcode Receipt Labels during the Receipt of Goods update.

DE 95465 PER 111583 Resolution ID 533993

Previously Released in 4.40.0.5

5 User Defined Fields now passes the correct value when created for SO_SalesOrderDetail or SO_InvoiceDetail using the Data Source IM_ProductLine.

DE 95073 PER 111369 Resolution ID 532853

6 Now able to add UDF to Custom tab in Bill of Materials Maintenance.

DE 95473 PER 111587 Resolution ID 534019

7 Now able to add and view UDFs added to the Landed Cost Entry grid for Purchase Orders.

DE 94860 PER 111201 Resolution ID 531775

8 In UDF and Table Maintenance, the IM TRansaction Posting table now has the business object PO ReturnRegister_Upd to pass UDF values from PO REturn of Goods to IM Item Transaction History.

DE 94923 PER 111189 Resolution ID 531417

Previously Released in 4.40.0.3

9 No longer receive message "XXX is read only" when adding AVS with UDT validation to Category fields.

DE 93998 PER 110432 Resolution ID 526220

10 UDFs that are multiline controls and have a mask no longer drops the data entered.

Note: The UDF with this issue must be removed from the customized lib, and then re-add to the lib so that the program fix updates the customized lib.

DE 93107 PER 109958

Previously Released In 4.40.0.2

11 In Purchase Control Maintenance, UDFs can now be added to the grid.

DE 91377

12 In User Defined Scripts, the ability to pass com object handles across scripts running in the same process.

DE 92390

13 In Custom Office User-Defined Script Maintenance, the External Editors button will now be hidden on the MAS200 desktop.

DE 92098

14 In Customizer Selection, for the CI Common Entry lib, the Bill of Materials Production Entry and Disassembly Entry Tier Distribution UDFs can now be added to the grid.

DE 92782

15 In UDF and Table Maintenance, the IM_TransactionRegister_upd has been added to the Business Object drop box for the GL_DailyPosting.

DE 91683

16 In UDF and Table Maintenance, you can now create a business object type UDF for the IM Transaction Entry Detail table.

DE 91829 PER 109246 Resolution ID 522054

17 An error "Error occurred while executing the link 47/7563 type = v undefined" no longer occurs when using a customizer script that contains a comma.

DE 90114 PER 107982 Resolution ID 515878

CRM

Previously Released in 4.40.0.3

1 No longer receive message: "XXX is not numeric" in SageCRM (without being in the context of a company), right-click 'New' on the left side menu, select 'Quote' or 'Order'.
DE 93708 PER 109960 Resolution ID 525570

2 No longer receive message: "Opportunity is invalid for this customer" when creating sales orders or quotes and assigning opportunities on the fly in Sage CRM.
DE 93707 PER 108857 Resolution ID 518627

Previously Released In 4.40.0.2

3 No longer receive an invalid message "You have exceeded the maximum number of available user licenses" when using Outlook Integration and trying to login to ERP server.
DE 91510 PER 108661 Resolution ID 519159

General Ledger

New in Product Update 4.40.0.8

1 G/L accounts are now deleted after processing year end .
DE 97857 PER 112383 Resolution ID 538411

Previously Released in 4.40.0.7

2 Now able to print specific recurring journal numbers in Reprint Journals.
DE 96989 PER 112022 Resolution ID 536395

Previously Released in 4.40.0.5

3 The allocation amount is now the correct percent as defined in allocation entry when using the Percent Allocation Method.
DE 95259 PER 111151 Resolution ID 531455

4 Allocation rounding is now correct when using 'COPY FROM' option in General journal entry.
DE 95258 PER 110244 Resolution ID 526923

Previously Released in 4.40.0.3

5 GL change accounts now updates I/M product line accounts
DE 93516 PER 110215 Resolution ID 526687

Previously Released In 4.40.0.2

6 General Ledger Beginning Balances are now calculated correctly after converting to version 4.40. Issue occurs when the prior year's data has been purged from General Ledger and Inventory Transaction exist for those prior years.
DE 92281 PER 109516 Resolution ID 523459

7 The General Ledger Allocation posting amounts are now calculated correctly when using Basis, Quantity and Percent Allocation Methods.
DE 91792 PER 109147 Resolution ID 521151

Inventory Management

New in Product Update 4.40.0.8

1
DE 97654 PER 112589 Resolution ID 539569

2 Re-freezing inventory items will now retain quantities on hand manually counted and entered.
DE 97491 PER 112535 Resolution ID 539171

3 Inventory Recalculate Item History now includes and updates adjustment transactions for quantities that are generated by the IM Balance Quantity and History utility
DE 97891

4 Item Maintenance Transactions Tab quantities summed below the list box now include adjustment transactions created by the IM Balance Inventory Quantity and Cost utility.
DE 97892

- 5 The hidden utility IM_BalanceQtyOnHand_ui has been replaced with a new utility. The new utility is named IM Balance Inventory Quantity and Cost and is located on the *UTL menu. File/Run, type in the Program field *UTL, click OK. Select the new utility on the mAS 90 Utilities menu.
DE 97904
 - 6 Two new hidden utilities have been added: IM_CommitCheckClear_utl and IM_ClearCommitDataEntry_utl. Please call Support for assistance in using these two new utilities.
DE 97980
 - 7 In Disassembly Register, Negative Tier Register, Physical Count Var Register, Material Req Issue Register, Receipt Register, Return Register, Work Order Journal update no longer orphans values in the Cost Calc Cost Committed and Cost Calc Quantity Committed fields when a connection is lost during the update.
DE 97535 PER 111899 Resolution ID 535727
 - 8 A new utility has been added: IM Balance Inventory Quantity and Cost. It is located on the *UTL menu.
DE 97903 PER 111899 Resolution ID 535727
 - 9 Negative issue transactions for average cost items are now posted with the Warehouse Average Cost.
DE 97595 PER 112503 Resolution ID 538668
 - 10 Item Maintenance Tab 6-Orders now uses correct Extended Description when it is changed on the fly in Purchase Order or Sales Order Entry.
DE 97447 PER 112494 Resolution ID 539062
 - 11 Card Count Report unit cost field is no longer zero for all inventory items.
DE 96621 PER 112106 Resolution ID 536833
- Previously Released in 4.40.0.7**
- 12 In Physical Count Update, Count of Zero for Standard Cost and Tiered valuation methods the TotalWarehouseValue is now cleared.
DE 97244 PER 112390 Resolution ID 538455
 - 13 On the Inventory Sales History Report, the Quantity Sold column for the Month the Sales Order Invoice was entered now reflects the negative Sales Order Invoice.
DE 96754 PER 112157 Resolution ID 535741
 - 14 Lot/Serial valuations now correctly display the actual Receipt No. and Receipt date of the cost tier transferred.
DE 96243 PER 111971 Resolution ID 536133
 - 15 The vendor item code is no longer removed when a different alias item code is deleted from alias item maintenance.
DE 97351 PER 111974 Resolution ID 531838

- 16 A new utility is available to check your ItemWarehouse and ItemCost tables for orphaned CostCalcCostCommitted and CostCalcQtyCommitted fields. A comma separated value file is updated with a list of the items found and the values.
To verify if orphaned values, this utility should be run after all registers and updates have been completed. If run during a register print and update the values found may be valid.
To run the utility:
Select File/Run
Type syzcon
Click Accept
at the > prompt type
run "IM_CommitCheck_utl
press Enter key
A message with an OK button will appear with the location of the report when utility has completed.
The default location of the report is found in
../home/textout/IM_CommitCheck001.csv.
Every time the utility is run, the sequence number will increment by one, i.e.
CommitCheck002.csv.
If the report has entries listed for items please contact Customer Support.
DE 97553 PER 111899 Resolution ID 535727
- 17 The Balance Qty On Hand utility now assigns correct TierType and TierGroup when the condition requires a new IM_ItemCost OVERDIST tier to be created.
DE 96781 PER 112174 Resolution ID 537249
- 18 Inventory item Quantity on Sales Order is no longer incremented after adding cost code information to an existing sales order without changing line quantities.
DE 96332 PER 112008 Resolution ID 536073
- 19 The Inventory Detail Transaction Report Beginning Balance is now correct when a transaction has been posted to the future period/year while im options Base Inventory Periods On is set to Calendar.
DE 96743
- 20 The Inventory Turnover Report's calculation now captures all periods including the periods that don't have any activity.
DE 96772 PER 110863 Resolution ID 530055
- 21 Serial numbers are now correctly updated when receiving multiple serialized items in Receipt type Transaction Entry.
DE 96960 PER 112241 Resolution ID 537613
- 22 Quantity On Hand and Over/Short Variances no longer change when using Count Card Entry
DE 96679 PER 112115 Resolution ID 536815
- 23 Sales Journal Update for for a FIFO item when the shipped qty exceeds the Tier Qty is now clearing the CostCalcCostCommitted and CostCalcQtyCommitted fields.
DE 97402 PER 112544 Resolution ID 539270
- Previously Released in 4.40.0.6**
- 24 Item Maintenance, error message "Not a valid image file" when trying to open the image preview in Item maintenance after migrating from version 4.30 no longer occurs.
DE 95973 PER 111370 Resolution ID 531953
- 25 Extended Cost is now correct on Transfer To Warehouse transactions for Standard Cost Items.
DE 96040 PER 111867 Resolution ID 535311

- 26 Using SVTRNA to copy the Inventory Masterfile no longer copies the TotalInventoryValue to the new company.
DE 95789 PER 111783 Resolution ID 534903
- 27 Transaction register Average Cost is now calculated correctly when posting Adjustment type transactions.
DE 95478 PER 111595 Resolution ID 534057
- 28 Now when you change the Explode Kit items in Product Line Maintenance the change is reflected and Explode Kit Items field is now correctly changed in Item Maintenance.
DE 96186 PER 111938 Resolution ID 534767
- 29 The Inventory Management Options Listing now prints without any errors.
DE 96130 PER 111921 Resolution ID 535861
- 30 New progress meters/messages have been added so users can follow the process of the program during Delete and Change Items.
DE 95722
- 31 The IM_BalanceQtyOnHand_ui Utility for LIFO/FIFO items no longer creates an OVERDIST tier when selecting to change the IM CostDetail table.
DE 96456 PER 110096 Resolution ID 526231
- 32 Error 41 IM_ItemWarehouse_Bus.pvc 641 no longer occurs when trying to print/preview the Delete Inventory Items listing.
DE 95509 PER 111615 Resolution ID 534138
- 33 "Error 12 IM_ItemWarehouse_bus.pvc 412" no longer occurs in Delete Items if Purchase Order is not activated
DE 95575 PER 111657 Resolution ID 534262
- 34 Item Maintenance Orders tab now pulls correct extended description if changed on Purchase Order. When clicking on each individual PO in Item Maintenance, the extended description is the one used from the individual order.
DE 95625 PER 111685 Resolution ID 533439
- 35 Delete and Change item now changes ALL Bill of Material component lines where the item exists.
DE 96215 PER 111891 Resolution ID 535651
- 36 Price Levels now display on the Inventory Price List report when Price Schedule checkbox is selected.
DE 96376 PER 110977 Resolution ID 530543
- Previously Released in 4.40.0.5**
- 37 Inventory Transaction Entry for adjustments and transfers, and for item codes using standard cost valuation method, the standard cost will now be pulled in even if it is 0.00 standard cost.
DE 95049 PER 111357 Resolution ID 532689
- 38 In Inventory Inquiry, Cost Detail tab, for Transfer transactions, the Receipt Number column will now contain the Receipt Number for the tier created in the receiving warehouse instead of the word "TRANSFR".
DE 93991 PER 110568 Resolution ID 528467
- 39 Now when 'Sort Lines by' is set to 'Bin Location' entering serial numbers for existing lines writes to correct 'Serial' line item. When adding any serial numbers in Physical Count Entry, the correct Serial Number/Item Number is listed.
DE 95001 PER 111300 Resolution ID 532237

- 40 IM_ItemTransactionHistory table now has correct dates populated in Field 03 Transaction Date\$. These records all have Transaction Code IX and EntryNO\$ CONV BB.
DE 95391 PER 111112 Resolution ID 531269
- 41 With no transactions entered for current period the Beginning Qty and Ending Qty fields in IM Transactions tab are now calculated correctly after performing Period End Processing.
DE 94633 PER 111007 Resolution ID 529474
- 42 The Extended Solutions IM-1111 has been added to MAS90/200 product. There are two new Module Options for Inventory Management To Allow displaying the Unit Cost or Vendor information or Costing, Receipts and Vendory Information In Item Inquiry.
DE 95688
- 43 The purpose of this enhancement is to add the Extended Solutions title, IM- 1119 Physical Count Entry by Ticket Number into the standard MAS 90/200 product
Tickets are sequentially numbered tags or cards that are used to identify items that have been counted in a physical inventory. The tickets are placed on shelves or bins before the physical inventory begins. Counters then go down each aisle counting each bin in sequence and recording the quantity on the ticket. When all the items have been counted, the tickets are collected and entered in the system, ensuring that all tickets are accounted for. Using tickets helps prevent counting the same item twice and is useful when the same item is located in multiple areas of the warehouse
DE 95689
- 44 The purpose of this enhancement is to add the Extended Solutions title, IM-1244 Inactive Item Designation, into the standard MAS 90/200 product.
This enhancement allows customers to designate an inventory item as "inactive" due to a variety of reasons.
Extended Solutions customers who own IM-1244 were asked in a survey why it was important to their business process to be able to designate an inventory item as "inactive".
DE 95690
- 45 Inventory Reorder Report now prints all items matching selection criteria when selecting to "print at or below reorder point".
DE 95022 PER 111325 Resolution ID 532339
- 46 Inventory Sales History Report now displays the total sales of all ship to codes of item for each customer when when sorting by Customer if the Include Ship-to Detail check box is not selected. When check box is selected for Include Ship-to Detail all ship to codes the report displays specific sales information by ship-to detail.
DE 92155 PER 109446 Resolution ID 522871
- 47 the Inventory Reorder Report now correctly displays the economic order quantity in the Recommended Order column.
DE 94725 PER 111121 Resolution ID 531259
- 48 That update program is now adjusting the total value for the warehouse (and the item) using the average cost for the warehouse instead of using the standard cost.
DE 94931 PER 111101 Resolution ID 531194
- Previously Released in 4.40.0.4**
- 49 Inventory Sales History Report is now correct when sorted by Customer Number or Item Code.
DE 94340 PER 110875 Resolution ID 530135
- 50 In data conversion to v4.40.x, error 42 IM_LevelConversion.pvc 2057 no longer occurs if General Ledger Fiscal Years contain 13 or more periods and inventory history records dated in Period 13 of a year prior to the oldest General Ledger fiscal year exist.
DE 94324 PER 110854 Resolution ID 530039

- 51 Printing the detail transaction report for a range of periods, excluding period 1, is now including period 1 transactions in the beginning balance. Previously it only looked at period 1 beginning balance.
DE 94070 PER 110628 Resolution ID 528826
- 52 Inventory Trial Balance now prints the correct Beginning Balance for period 2 to include the Activity from period 1.
DE 94940
- 53 Inventory Sales History report and History Tab in Item Maintenance now show correct values after migrating from 4.30 to 4.40
DE 94030 PER 110607 Resolution ID 527847
- 54 After data conversion to v4.40, Inventory Management, Item Maintenance (Item Inquiry) History, now correctly reflects 0.00 in periods in which only partial history records are available in the prior-level source data.
DE 94707 PER 109655 Resolution ID 524156
- Previously Released in 4.40.0.3**
- 55 Tier cost is retained to the 4th decimal place when the cost is adjusted
DE 93545 PER 110251 Resolution ID 526871
- 56 Quantity Available is no longer blank in Totals on Item Maintenance or Inquiry
DE 93741 PER 110346 Resolution ID 527463
- 57 Components are now displayed after running the IM delete/change utility on multiple parent Bill items.
DE 93646 PER 110344 Resolution ID 527426
- 58 The Cost table Quantity on Hand (IM_ItemCost) can now be changed using the IM_BalanceQtyonHand_ui utility for LIFO/FIFO items.
DE 93280 PER 110096 Resolution ID 526231
- 59 The Inventory Price List sorted by customer number printing no longer returns the error Error 46 IM_PriceList_rpt.pvc 268.
DE 93550 PER 110260 Resolution ID 524455
- Previously Released In 4.40.0.2**
- 60 The warehouse code field on the Cost Detail tab in Item maintenance is now restricted to entry of only 3 characters. Previously, the field allowed entering more than 3 characters which caused error 43.
DE 91888 PER 109058 Resolution ID 521051
- 61 On the Inventory Transaction Register for Transfer types for average cost items, the item cost are no longer zero.
DE 92668 PER 109750 Resolution ID 524550
- 62 The next button now returns the next record correctly after deleting record in item maintenance
DE 91486 PER 108939 Resolution ID 520491
- 63 In Item Maintenance, Error 41 doesn't occur any longer after entering an invalid value into Vendor Warranty field in the Item Vendors Maintenance dialogue and then closing the dialogue by pressing "x" .
DE 91668 PER 109075 Resolution ID 521053
- 64 For the Inventory Valuation Change Register update to General Ledger, the Source Code description will now have a default description rather than a blank.
DE 92959

- 65 The Inventory Sales History Report is now correct when sorted by Customer and all selections are for all records.
DE 92669 PER 109751 Resolution ID 524453
- 66 In Item Maintenance, the Advanced Lookup Engine Custom Wizard, the CI_ExtendedDescription table is now available.
DE 91869 PER 109228 Resolution ID 522002
- 67 Changing valuation method to Standard Cost no longer causes an incorrect value in IM Trial Balance
DE 90752 PER 109103 Resolution ID 521364

Previously Released In 4.40.0.1

- 68 Using Delete/Change Items for will assign the New Item Code the existing memos attached to the Starting/Ending Item Code.
DE 91508

e-Business Manager

Previously Released in 4.40.0.5

- 1 Error 14 CI_CUConvertdata.PVC 1091 followed by Error 13 CI_CUConvertData.pvc 1121 or 558 no longer occurs on the Web Error Log when a user tries to view Sales Orders, Sales Order history, RMA information, etc. using eBusiness Mangager in MAS 90/200 Extended Enterprise Suite.
DE 95069 PER 107888 Resolution ID 515485

Previously Released in 4.40.0.4

- 2 The Buy button is now included on the results page of the Web site.
DE 94758 PER 111140 Resolution ID 531366

Previously Released In 4.40.0.1

- 3 Error 14 CI_CUConvertdata.PVC 1091 followed by Error 13 CI_CUConvertData.pvc 1121 or 558 no longer occurs on the Web Error Log when a user tries to view Sales Orders, Sales Order history, RMA information, etc. using eBusiness Mangager in MAS 90/200 Extended Enterprise Suite.
DE 91357 PER 107888 Resolution ID 515485

Job Cost

New in Product Update 4.40.0.8

- 1 Job Estimate Item detail now prints the descriptions for Assembly Items
DE 97683 PER 112612 Resolution ID 539711

Previously Released in 4.40.0.6

- 2 Job Profitability Report now sorts correctly when Customer is selected.
DE 95804 PER 111784 Resolution ID 534747

- 3 The JC Job Billing UDF entity is now creating the correct key size in the JC_93 table, and rebuild keys no longer removes the records.
For users that have existing records in JC_93 prior to this dictionary correction, please contact customer support for a utility to fix your data. Conversion to 4.50 will automatically correct the data, in which case the utility will not be needed.
DE 95491 PER 111614 Resolution ID 534130

Previously Released in 4.40.0.5

- 4 The 'Calculate Sales Tax' option is no longer cleared after selecting the customer in Job Masterfile Maintenance
DE 94689 PER 111079 Resolution ID 526697

- 5 The 'Calculate Sales Tax' option is no longer cleared after selecting the customer in Job Masterfile Maintenance
DE 95046 PER 111079 Resolution ID 526697
- 6 When posting to a future period in job cost, a blank record is no longer created in AR_CustomerSalesHistory.M4T if a future date is used in job billing.
DE 95355 PER 111515 Resolution ID 532663
- 7 In Job Posting Entry the vendor number no longer disappears after selecting from lookup.
DE 95335 PER 111514 Resolution ID 533559
- Previously Released in 4.40.0.4**
- 8 Job and Job Estimate records are no longer missing in the Job and Job Estimate Masterfiles after running Rebuild Key Files on JC1 and JCG.
DE 94438 PER 110913 Resolution ID 530284
- 9 Now the description column is printed properly on the Job Billing Selection Register after Direct Cost transaction was posted through Job Posting Entry.
DE 94738 PER 111131 Resolution ID 531367
- 10 Information after AP Invoice Number is not truncated in Job Billing Data Entry Description for Time & Material billings
DE 94332 PER 110861 Resolution ID 530035
- 11 During Job Estimate Maintenance, new records are written for the correct length so that new estimate records are no longer stripped from the estimate header during Rebuild Key Files.

Existing records must be corrected for each company using the 'Expand' feature in the 'Reinitialize Data Files' utility in the Library Master, Utilities.

Note: Only a qualified Sage Support representative should use Library Master Utilities.

To expand the short records in the file:

1. Select LM/Utilities/Reinitialize Data Files.
2. Click the Expand button.
3. In the File field, type JCGXXX (where XXX represents the Company Code), and press enter.
 - File name should read J/C Job Estimate Masterfile. New Key size should read "7", and New Record Size should read 400.
4. Press PROCEED.
5. The existing records should now be corrected.

DE 94048 PER 110622 Resolution ID 528795

Previously Released in 4.40.0.3

- 12 Job Cost billing invoices now correctly show on the AR Sales Tax Report.
DE 93161 PER 109994 Resolution ID 525654
- 13 During Job Billing Data Entry, users are now correctly able to enter invoice adjustments and applied Debit & Credit memos for jobs where the job number is less than 7 characters.
DE 93625 PER 110276 Resolution ID 527054
- 14 Amounts are now correct in AR_SalesTax & AR_OpenInvoiceTaxSummary when there are multiple invoices on the job billing register.
DE 93914
- 15 Job Billing invoices are no longer missing from A/R Customer Sales Analysis and Customer Sales History by Period in Sage MAS 90 and 200 for invoices updated on the Job Billing Register.
DE 93941 PER 110500 Resolution ID 527597

Previously Released In 4.40.0.2

- 16 "Is this a new Customer?" prompt no longer appears when selecting an existing customer number that contains 7 characters with leading zeros when Require Divisions is not selected in AR Options.
DE 91386 PER 108914 Resolution ID 520265
- 17 Job Billing invoices are now correctly updated to the AR Sales Tax file, so these invoices will now print on the AR Sales Tax Report.
DE 93297 PER 109994 Resolution ID 525654
- 18 When changing a line from taxable to nontaxable, taxable & nontaxable sales are now correctly recalculated.
DE 91568
- Previously Released In 4.40.0.1**
- 19 In Job Cost, a new option has been added "Job Cost Posting Status Control". This enhancement provides the user with the ability to control, by module and by data entry program, which job numbers, based on job status, are allowed to be entered in data entry. For example, in Job Cost Job Posting Entry, the user may want to allow only job numbers with a job status of Open to be selected, while in Job Cost Job Billing Data Entry, he may want to allow only job numbers with a job status of Open and Complete.
DE 91743
- 20 During Job Billing register update, when there is a retention invoice (RT), payment records are now correctly being created in AR_TransactionPaymenthistory for those invoices where retention was paid.
DE 91512

Library Master

New in Product Update 4.40.0.8

- 1 During Parallel MigrationSystem files NO longer fails to convert with the following error: Error updating SY_SagePEPTrack: PHYSICAL UPDATE ABORT: SY_SagePEPTrack when running
DE 97884 PER 112720 Resolution ID 539609
- 2 MD added menus are now added to the Launcher after migration
DE 96043 PER 111865 Resolution ID 535461
- Previously Released in 4.40.0.7**
- 3 Error "Unable to spawn a new session. The command line required for the server process is too long" no longer occurs when trying to run a Custom Crystal Report from the Custom Reports menu.
DE 97006 PER 111375 Resolution ID 532867
- 4 Contact Code list is no longer blank in Paperless Office Delivery Options.
DE 96964 PER 112240 Resolution ID 537591
- 5 Custom reports created for work order files WOO and WO9, crystal conversion will remove from the custom report the following fields as there aren't available mappings: itemnumber1 and completeditemnumber1.
DE 96769

- 6 Participate in the Product Enhancement Program:
You can now participate in the Product Enhancement Program (PEP). Through PEP, Sage collects information that will help Sage identify trends and usage patterns to improve the quality of the products and services we offer. Sage will not collect sensitive information such as financial information or information on individual transactions.

When installing or upgrading to a new version of Sage ERP MAS, you will be automatically enrolled in PEP. You can opt out at any time using the Product Enhancement Program window accessed through the Administrative Tools window if security is enabled, or the Manage Your System window on start-up if security is not enabled.

Re-Display the Manage Your System Window:

To display the Manage Your System window on start-up, select the new Display the Manage Your System Window on Start-Up check box in System Configuration. This check box is available only if security is not enabled.

DE 97419

Previously Released in 4.40.0.6

- 7 Form Code lookups are now correctly displaying customized form codes when Bar Code is enabled.
DE 95676 PER 111465 Resolution ID 533308
- 8 Cl_Item is no longer missing from the PO_PurchaseOrderWrk table.
DE 95529 PER 111622 Resolution ID 534151
- 9 Inventory Price List report now shows all items associated to the product line defined in the report generation with the calculated item price based on the price code/price level selected and defined in Price Code Maintenance.
DE 95916 PER 110292 Resolution ID 527163
- 10 Data conversion from a pre-4.10 level no longer returns the error SO_ShippingQtyByItem is missing, Error 12 SO_ShippingQtyByItem 3311.
DE 95729
- 11
DE 95891
- 12 For MAS200 users only, the SY_workstation.M4t is no longer populated with workstation records that contain a blank userkey when the message "Another task is attempting to start up. Wait for the task to start before invoking another task".
DE 95592 PER 111670 Resolution ID 534330
- Previously Released in 4.40.0.5**
- 13 Form Code lookups are now correctly displaying customized form codes when Bar Code is enabled.
DE 95277 PER 111465 Resolution ID 533308
- 14 The purpose of this enhancement is to add Extended Solutions LM-1028 Color by Company Code.
The new implementation will allow the user to choose any color from the color palate (16,777,216 available colors) as a background color.
DE 95691
- 15 Error 41 no longer occurs when hiding column fields in Customizer and selecting an item in Item Maintenance or Item Inquiry and going to the Transactions tab.
DE 95230 PER 111446 Resolution ID 529723

- 16 Now with no access to vendor maintenance and vendor inquiry, user now gets correct message when selecting vendor no. link. Also, with Read only access to vendor maintenance, user has access to vendor no. link but in Read only mode.
DE 95167 PER 111411 Resolution ID 533123
- 17 JC3 file now converts without any errors.
DE 95007 PER 111309 Resolution ID 531145
- 18 In Export Job Maintenance, an Error 27 VIWEXP 2545 no longer occurs when testing or exporting data from legacy tables when a sort option is selected in the SORT tab.
DE 94980 PER 111285 Resolution ID 532157
- 19 Paperless Viewers for Journals/Registers and Period End Reports now appear correctly when sorting by company after Migrating prior to 4.30
DE 93150 PER 109296 Resolution ID 522266
- 20 Purchase Order Daily Transaction Register now shows in the viewer when sorting by the document type "P/O Daily Transaction Register".
DE 95253 PER 111460 Resolution ID 533278
- 21 Recurring Journal numbers are now displayed in Paperless Office Journals and Register viewer.
DE 94984 PER 111246 Resolution ID 532051
- 22 Entering abbreviated state code that contains the starting letter of an existing tax code no longer modifies the description of the existing tax code.
DE 94691 PER 111084 Resolution ID 531100

Previously Released in 4.40.0.4

- 23 For MAS 200, a workstation install means that you had MAS 200 SQL 4.45 installed (at least from a common files / registry entry perspective). As of MAS 90 4.30 SU 20 and PU 3, we have added logic to appropriately set the BIE registry entry for the version of MAS that is being run on the workstation so this issue should no longer occur.

For MAS 200 SQL, there is a Sage ERP MAS 200 SQL Settings Utility installed on the server that can be run to reset the MAS_USER and MAS_Reports passwords

DE 94148 PER 110685 Resolution ID 529124

- 24 In Miscellaneous Item Maintenance the Standard Unit Cost decimal precision is now correct for a Miscellaneous Charge code.
DE 93546 PER 110252 Resolution ID 526319

- 25 Running Visual Integrator import jobs thru a batch file from a workstation client no longer locks up the Sage ERP MAS 200 Workstation.

After installing Product Update 4 or later, at each of the MAS 200 workstations clients, run the WksUpdate 200.exe program located at the Sage ERP MAS 200 server's ..\MAS90\Wksetup folder.

In addition to installing this Product Update, the MAS 200 Application Server must be used to run the VI jobs (or other such tasks) externally from a workstation client using a batch (.bat) file so that the ODBC path to the MAS 200 server is not modified, thus causing MAS 200 to fail to launch certain tasks.

A new Application Name must be created in the Application Server, as follows:

1. On the MAS 200 Server run the Application Server Configuration Utility.
2. Click the Apps tab. At the Apps tab click the New button. The screen New - App Props for Server: "SAGE" will open.
3. Enter a name for the application under App Name. This App Name's name will be referenced from the batch file to execute the VI Job or similar task.
4. Leave ProvideX.EXE at <Default>. For the Server INI, enter ..\Launcher\Sota.ini. For the Lead Program enter StartUp.M4P.
5. Leave the Extra CMD Options and Arguments fields blank.
6. For the Start-In Directory field, enter the path to the ..\MAS90\Home folder from the MAS 200 server's perspective. For example: C:\Sage Software\MAS 200\Version4\MAS90\Home.
7. Set the Init Window field to Hidden.
8. In the Options section, only Allow Client Arguments must be checked, the rest of the options must be unchecked.
9. Click Ok to close the New - App Props for Server: "SAGE" screen. At the Application Server Configuration, click Apply to save the new Application Name settings.

After the new Application Name has been created, the batch file must be created using the following format to run the VI Jobs from the workstation using the MAS 200 Application Server app:

```
C:\<MAS 200 Workstation's Path>\Home\Pvxwin32.exe -hd ..\launcher\sota.ini *Client -ARG "Server" "Port" "App Name" -ARG= DIRECT UION User Password CompanyCode JobName DISPLAY.
```

Batch file example:

```
C:\Sage Software\MAS 200 Client\Version4\MAS90\Home\Pvxwin32.exe -hd ..\launcher\sota.ini *Client -ARG "ACCTSERVER" "10000" "VIJobLauncher" -ARG= DIRECT UION John MyPass ABC VIWI00 DISPLAY.
```

DE 92007 PER 109351 Resolution ID 505323

Previously Released in 4.40.0.3

- 26 The Invoice Payment Selection Listing and Check Register PDF are now displayed in Journal and Register Viewer if Job Cost is enabled in Accounts Payable.
DE 93917 PER 106276 Resolution ID 508214
- 27 Installing a product update when no companies exist will no longer hang after choosing No to scan files.
DE 93682 PER 110361 Resolution ID 527532
- 28 In conversion of Master Developer grid changes, the Y records are no longer removed upon upgrading.
DE 93602 PER 110280 Resolution ID 527153

- 29 UDFs created for the PO_PurchaseOrderHeader table using the DataSource ShipVia or ShipToCode will now populate with data when a new purchase order is created.
DE 92988 PER 109888 Resolution ID 525245
- 30 Paperless Office Output drop down is now available in Invoice History Printing.
DE 93678 PER 110348 Resolution ID 527449
- 31 Ship To Country Code Name now prints when using Office Merge.
DE 93980 PER 108281 Resolution ID 517066
- 32 BIE - in the Item View, the Valuation Method column is showing correct values for LIFO & FIFO items.
DE 93558 PER 110264 Resolution ID 527062
- Previously Released In 4.40.0.2**
- 33 Choosing a menu task after data conversion has completed for a Product Update, the message :
:"Unable to determine the data level" no longer occurs.
DE 92295 PER 109396 Resolution ID 522703
- 34 In Company Maintenance, data conversion is complete, an Error 42 no longer occurs when closing the Activity Log window if it is accessed by chaining from the post-conversion prompt. The error only occurs if the converted data was from v3.71.
DE 92467 PER 109499 Resolution ID 523293
- 35 Using an ODBC connection to view tables, the MP_01 through MP_08, MP_10 and MP2 Tables are now available for selection.
DE 92089 PER 109409 Resolution ID 522421
- 36 In Development Studion, creating will no longer erase all other lookups when merged into the standard lookups.
DE 92005 PER 109355 Resolution ID 522519
- 37 Sales Orders and Inventory Items have now have the correct UserCreatedKey and UserModifiedKey after data conversion.
DE 92208 PER 109476 Resolution ID 523194
- 38 In Accounts Receivable data conversion after installing a Product Update, the error 80 AR_CreditCard.pvc 738 no longer occurs.
DE 92268 PER 109449 Resolution ID 523053
- 39 In Library Master Link Maintenance, an error 36 SY_LinkMaintenancePLJournals.pvc 323 no longer occurs when clicking on the COPY button for Paperless Office Journals and Register.
DE 91987 PER 109334 Resolution ID 522431
- 40 In Company Maintenance, data conversion no longer errors with a ":" (Colon and Yellow Triangle) displays with blank message.
DE 92215 PER 109484 Resolution ID 523196
- 41 In Library Master Link Maintenance, users can now relink Journal and Registers.
DE 92002 PER 109346 Resolution ID 522437
- 42 In Library Master Link Maintenance, the mesage Screen manager Error "Unable to locate screen 'dMoveJrnls' ..." followed by Error 42 _winproc 15540 when clicking on the MOVE button no longer occurs for Paperless Office Journals and Registers.
DE 91986 PER 109333 Resolution ID 522276
- 43 No longer receive error message: Custom_Captions MasIntegration:PostInsertRecord jscrip error: PushToMAS; Error executing SQL: Timeout expired Line: 7 Char: 6 when trying to add a new territory in EES
DE 91329 PER 108883 Resolution ID 502906

44 In Company Maintenance, data conversion, Error 41 PO_LevelConversion.pvc 534 no longer occurs when converting when "Until Period End" is setup in PO Options for "Retain receipt History".
DE 92497 PER 109665 Resolution ID 524175

Previously Released In 4.40.0.1

45 For several Extended Solution User Defined Fields are included in the conversion. The Extended Solutions User Defined Fields that are being merged for:
AP Invoice Header
AP Vendor Masterfile
AR Invoice Header
AR Customer Masterfile
AR Invoice Detail
SO Shipping Rate Maintenance
SO Miscellaneous Charge
SO Customer Ship to Address
AR Salesperson Maintenance
IM Lot/Serial Numbers
SO Sales Order Detail
SO Integration with Job Cost
SO Sales Order header
DE 91752

Material Requirements Planning

New in Product Update 4.40.0.8

1 MRP is now showing component demand in the correct warehouse group.
DE 97424 PER 112478 Resolution ID 538541

Previously Released in 4.40.0.7

2 The Materials tab in Work Order now shows the component items from the phantom bills for Auto Generated Work Orders.
DE 96963 PER 112247 Resolution ID 537593

Previously Released in 4.40.0.6

3 MRP Report for PD Item Est records, the Action by Date is now calculated correctly when the MRP Option 'Build Time Calc for Make Items' is set to 'By Work Order Routing'.
DE 96114 PER 111914 Resolution ID 535757

4 MRP Report, with MRP Option Build Time Calc for Make Items "By Work Order Routing", projected demands BC Item Est records no longer have a blank Required Date.
DE 96034 PER 111838 Resolution ID 534949

5 In MRP Auto Generate Work Orders, the correct component quantity is updated to Work Order Entry using the decimal precision chosen in CI Options Quantity.
DE 95610 PER 111679 Resolution ID 534399

Previously Released in 4.40.0.5

6 Maintain Projected Demands now displays the quantity sold information in the correct PERIOD when Inventory is setup to use Fiscal year and the GL Fiscal year is not defined with a calendar year.
DE 94361 PER 110883 Resolution ID 528545

Previously Released in 4.40.0.4

7 MRP Report displays correct Reorder Quantity when multiple warehouses are assigned to the same warehouse group.
DE 94396 PER 110897 Resolution ID 530143

- 8 Auto generate work orders creates work orders with correct revision information.
DE 94162 PER 110705 Resolution ID 529227
- 9 MRP Inquiry displays the same transactions when selecting Warehouse Group "ALL" and selecting a warehouse group that has all warehouses assigned to it.
DE 93965 PER 110521 Resolution ID 527575
- 10 'Action by Vendor' Report now prints 'Vendor Part:' entered in Item maintenance.
DE 94214 PER 110766 Resolution ID 524961

Previously Released in 4.40.0.3

- 11 In Maintain Projected Demands, an error 42 MPWDBA 2545 no longer occurs when when Ship To Detail in Customer Sales History in sales order options.
DE 93530 PER 110246 Resolution ID 526945

Previously Released In 4.40.0.2

- 12 On the MRP Generation and MRP Report, the Lead Time value for the primary vendor no longer prints over the top of the Lead Time field label.
DE 92873 PER 109841 Resolution ID 525046
- 13 In MRP Report, the Buyer/Planner Code lookup now selects codes less than 3 characters.
DE 91935 PER 109297 Resolution ID 522264
- 14 In the MRP Generation and MRP Report the correct Buy/Planner Codes are now printed.
DE 92358 PER 109559 Resolution ID 523441

Magnetic Media

New in Product Update 4.40.0.8

- 1 W2 Electronic Reporting has been modified according to the Social Security Administration's 2011 Specifications for Filing Forms W2 Electronically (EFW2) publication. The 2011 modifications:

In W2 Electronic Reporting new field Kind of Employer has been added.

"RE" Record--new required field Kind of Employer position 174.

"RW" Record--Cost of Employer Sponsored Health Coverage position 463-473

"RO" Record--Designated Roth Contributions Under a Governmental Section 457 position 111-121,

"RT" Record--Cost of Employer Sponsored Health Coverage position 295-309

"RU" Record--Designated Roth Contributions Under a Governmental Section 457 position 145-159

DE 97062

- 2 In 1099 Electronic Reporting when a Minimum YTD Payment is entered a 1099-MISC "B" record will be created for vendors either have or do not have Misc Box 9 selected in Vendor Maintenance.
DE 97069 PER 111804 Resolution ID 534329

Previously Released in 4.40.0.5

- 3 The 1099-INT Amount Codes are now correct in the "A" record of the 1099 Electronic Reporting file.
DE 95274 PER 111487 Resolution ID 533455

Previously Released in 4.40.0.4

- 4 W2 Electronic Reporting has been modified according to the SSA 2010 Specifications for Filing Form W-2 Electronically. The following changes have been made:
"RO" Record: Position 100-110 is now for HIRE Exempt Wages and Tips
"RU" Record: Position 130-144 is now for HIRE Exempt Wages and Tips.
DE 94670
- 5 1099 Electronic Reporting has been modified according to the Internal Revenue Service's 2010 Publication 1220. The following changes have been made:
"A" Record
Combined Federal/State Filer is now position 6 (moved from position 26)
Type of Return position has change from 1 to 2 position field it is now position 26-27

"B" Record---Form 1099-INT (Form type 6) CUSIP Number is now in position 587-599.
DE 94673

Paperless Office

Previously Released in 4.40.0.7

- 1 The Return Order PDF is no longer removed in Vendor Viewer after updating Return of Goods register. Record is only removed if deleted in the Viewer or the Return Order is deleted.
DE 96738 PER 112149 Resolution ID 537106

Previously Released in 4.40.0.4

- 2 Direct Deposit Stubs will now Electronically Deliver with Paperless Office for single character Department
DE 94208 PER 110752 Resolution ID 528757

- 3 GL Journals and Registers can be printed using Paperless Office.
DE 94279 PER 110784 Resolution ID 529671

- 4 Now, the RMA PDF is not deleted and the record is not removed from the Paperless Office Customer Viewer when the RMA is fully received.
DE 94149 PER 110686 Resolution ID 529075

Previously Released In 4.40.0.2

- 5 In Paperless Office, there is a new utility to repopulate the Company Code when selecting ALL for Journals, Registers and Period End Reports.

To run the utility:

From the MAS90/200 File menu
select Run. Type syzcon, click OK.

At the > prompt, type

run "PLW001", press enter key.

Then click Proceed button.

DE 91937 PER 109296 Resolution ID 522266

- 6 Paperless Office button is now active for SO invoices created in MAS versions prior to 4.30.
DE 92740 PER 109773 Resolution ID 524364

- 7 An attempt to edit a PL_Form record without visiting the Main tab first now returns the user to the main tab.
DE 92624

- 8 Windows 7 and 2008 Server 64 bit support. After installing this product update, run WkSetup.exe and WksUpdate.exe on each MAS Workstation.
DE 91795

- 9 PDF Converter works on a Windows 7 32-bit workstation and Windows Server 2008 R2 64-bit.
DE 90336

Purchase Order

New in Product Update 4.40.0.8

- 1 G/L Account substitution is now correct for P/O Receipt of Invoice variance posting when posting by warehouse.
DE 97335 PER 112427 Resolution ID 538565
- 2 The purchase order now retains status of New if the inventory item has not been received.
DE 97296 PER 112400 Resolution ID 538513
- 3 Completed drop ship purchase orders no longer display in I/M Item Maintenance or Item Inquiry Orders tab for PO's
DE 97487
- 4 Item Maintenance "On PO" quantity is now correct
DE 97919 PER 112035 Resolution ID 536437
- 5 Receipt of Goods Entry Error 45 no longer occurs.
DE 97175 PER 112345 Resolution ID 538217
- 6 PO's that have had a return of goods processed against them can now be edited.
DE 97831 PER 112595 Resolution ID 539589
- 7 Auto Reorder Listing now includes the issued quantities with the Quantity Sold.
DE 97586 PER 112565 Resolution ID 538687

Previously Released in 4.40.0.7

- 8
DE 97079 PER 112320 Resolution ID 538039
- 9 Library Master Utility Rebuild Sorts for purchase order, now rebuilds the PO_OpenOrderDetailByItem.M4T table.
DE 96484
- 10 Auto Generated Purchase Order quantity is now correct when Summarize Multiple Items by Line is selected for purchase orders created from multiple Master Order type sales orders.
DE 96795 PER 112173 Resolution ID 537243

Previously Released in 4.40.0.6

- 11 Auto Generate Orders Selection Base Order Quantity On "Quantity On Hand" is now evaluated correctly when multiple sales orders for the same item are included in the auto generate.
DE 96287 PER 111990 Resolution ID 536238
- 12 Return of Goods without an invoice number that references a work order number no longer generates an out of balance GL DTR.
DE 96272 PER 111985 Resolution ID 536169
- 13 Purchase Order Entry now Uses Vendor Price Level After Changing Warehouse.
DE 96085 PER 111889 Resolution ID 534301
- 14 The item description entered in Sales Order is now reflected when auto generating PO's.
DE 95662 PER 111410 Resolution ID 526384
- 15 In the Purchase Order Receipt of Goods Update, if a work order is referenced for a line item that has a zero unit cost, the Work Order Transaction Journal is now printed and updates to the Work Order.
DE 96325 PER 111966 Resolution ID 536084

- 16 In Return of Goods Entry, misc items, special items, or charges (if one step) now populate the Extension amount when added to the return.
DE 96427
- 17 Now able to change the Purchase Order Option "Apply discounts to Sales Tax and Freight" from Yes to No if Sales Tax reporting is not enabled in AP options.
DE 95693 PER 111724 Resolution ID 534429
- 18 In Purchase Order Entry, when MRP is activated, the Reschedule checkbox will default to Yes for inventory items.
DE 95940 PER 111808 Resolution ID 535085
- 19 Purchase Order conversion without Inventory activated no longer causes an error 47
PO_LevelConversion 1742.
DE 95886 PER 111825 Resolution ID 535262
- 20 Purchase Order Receipt of Goods for a work order material issue no longer updates the Work Order line detail with incorrect, line index, incorrect quantities and u/m factor.
DE 95621 PER 111643 Resolution ID 534226

Previously Released in 4.40.0.5

- 21 During the Daily Receipts Register/Update, receipt quantities are now correctly updated to the purchase order while the purchase order is currently being viewed in Purchase Order Entry.
DE 95370 PER 111735 Resolution ID 534623
- 22 Period End Processing is no longer affected by the setting for "Allow Modifying of Completed Purchase Orders" in Role Maintenance.
DE 94446 PER 110928 Resolution ID 529673
- 23 When Purchase Order contain Misc Charge and other items and PO is invoiced in Receipt of Invoice Entry and only misc change is invoiced, Daily Receipt register update now correctly sets PO status to "New".
DE 95079 PER 111280 Resolution ID 531665
- 24 Open Orders by Job Report now displays the remaining amount when miscellaneous charge is used and the purchase order still has balance to be invoiced.
DE 95122 PER 111394 Resolution ID 532895
- 25 Receipt of invoice now populates all purchase order lines if "Include Sales Order Comment Lines" is set to "Following the Item" in Auto Generate Orders Selection .
DE 95061 PER 111359 Resolution ID 532727
- 26 The Purchase Order Purchases History Report is now correct for Quantity Purchased after conversion from pre-4.40 to 4.40.0.5.
DE 95015 PER 111321 Resolution ID 532430
- 27 UTILITY: To correct PO_PurchasesHistory table.
DE 95193 PER 111321 Resolution ID 532430

Previously Released in 4.40.0.4

- 28 Work Order Cost Ledger properly copies the item descriptions from updates via Purchase Order in Sage MAS 90/200 ERP
DE 94072 PER 110627 Resolution ID 528825
- 29 Daily Transaction Register now Posts to Inventory Account When Post Accounts Payable Invoices Check Box is Unchecked in Purchase Order Options.
DE 94590 PER 111022 Resolution ID 527949
- 30 The correct Customer Number is listed for each line item.
DE 94539 PER 110964 Resolution ID 529609

Previously Released in 4.40.0.3

- 31 Order Balance on Totals Tab in PO Entry is now correct if Sales Tax Reporting is turned Off in AP Options and the Purchase Order is Partially Received
DE 93676 PER 110359 Resolution ID 526912
- 32 PO Cash Requirement now correctly calculates the amounts due based on the cash required 'as of dates' for invoices with and without discounts.
DE 93922
- 33 Now item unit cost on standard purchase order issued against master purchase order defaults to the unit cost entered on the master order.
DE 93926 PER 110497 Resolution ID 526402
- 34 Now Purchase Order can not be deleted with receipt of invoice and with no receipt of goods.
DE 92670 PER 109745 Resolution ID 524622
- 35 When updating the receipts register, general ledger postings of purchase variances are now using the correct GL account, and posting comments reflect the correct vendor and purchase order number.
DE 93529 PER 110243 Resolution ID 526886
- 36 Now Purchase Order status is correctly being set to Back Order after order is partially received and if "Post Accounts Payable Invoices" is unchecked
DE 93743 PER 110415 Resolution ID 526965
- 37 In Receipt of Goods or Receipt of Invoice Entry, the message "you cannot change the default warehouse code" no longer occurs when inventory is not integrated with purchase order.
DE 92923 PER 109870 Resolution ID 525191
- 38 4.40.0.3 - Can clear records from the Auto Reorder Selection as per selections in the grid.
DE 93433 PER 110167 Resolution ID 526603
- 39 Item Description prints on Purchase Order in Sage MAS 90 and MAS 200 when the Print Extended Description check box is selected.
DE 93462 PER 110152 Resolution ID 526515
- 40 When printing the PO Cash Requirements Report, an error 35
PO_CashRequirementsReport_rpt.pvc 329 no longer occurs. Previously, this error would have occurred on terms codes where the day of month didn't exist in the month in which the invoice would become due.
DE 93551 PER 110255 Resolution ID 526811
- 41 Error 22 SY_Gridhandler.pvc 2189 in Purchase OrderEntry or PO Inquiry no longer occurs when integrated with FAS and customizing the grid columns.
DE 93675 PER 110357 Resolution ID 527345
- Previously Released In 4.40.0.2**
- 42 Now negative extension amount can be entered for miscellaneous charges in Purchase Order Return of Goods Entry
DE 92694 PER 109901 Resolution ID 525119
- 43 In Purchase Order Entry, Receipt of Goods and Return of Goods, the message "You cannot change the default warehouse code" no longer occurs when clicking Accept after editing an existing purchase order or creating a receipt/return of goods.
DE 92307 PER 109418 Resolution ID 522829
- 44 Now a negative amount for a miscellaneous charge is allowed. in Receipt of Goods Entry and Receipt of Invoice Entry. Also when the negative quantity invoiced is entered in Receipt of Invoice Entry, the extension is correctly showing as negative.
DE 91625 PER 108895 Resolution ID 520318

- 45 Unit of Measure field is now available for special items if the Inventory Management module is not integrated with Purchase Order in Sage MAS 90 and 200
DE 92435 PER 109624 Resolution ID 524010
- 46 Paperless Office Electronic Delivery for Forms information is now saved for future purchase order & return order printing sessions.
DE 91659
- 47 In Purchase Order, Vendor Inquiry, the purchase order lookup now correctly shows the purchase order list according to the search criteria.
DE 91859
- 48 Purchase order numbers are correctly no longer padded to the field length for non-numeric purchase order numbers.
DE 92260
- 49 Item Text Maintenance is populated correctly.
DE 92076 PER 109291 Resolution ID 522209
- 50 Now negative extension can be entered for miscellaneous charges in Purchase Order Receipt of Invoice Entry or Receipt of Goods Entry
DE 92356 PER 109556 Resolution ID 523439
- 51 In Receipt of Goods Entry, the entry can now be processed when a Miscellaneous Item exists on a Purchase Order if it was added via Receipt of Invoice Entry.
DE 92765 PER 109801 Resolution ID 524661
- 52 In Receipt of Invoice Entry, all the lines from the Purchase Order are now pulled in.
DE 92767 PER 109797 Resolution ID 524882
- 53 The Purchase Order form, the tax detail now prints the correct values.
DE 92766 PER 109791 Resolution ID 524857

Payroll

New in Product Update 4.40.0.8

- 1 For Federal eFiling and Reporting of the W-2s, the employee e-mail address will now populate the Electronic Delivery column in the W2/1099 Preparer. If you have not done so already, to set up the employee's e-mail address you will need to do the following:

Paperless Office:

1. From Paperless Office Setup menu select Options. Select the Forms checkbox.
2. From Paperless Office Setup menu select Form Maintenance. Complete the following:
 - a. Company Code
 - b. Module Code (P/R)
 - c. Document (Direct Deposit Stub)
 - d. PDF Directory
 - e. Override Password/Confirm Password

Payroll:

1. From Payroll Setup menu select Options. On the Direct Deposit tab select Require Direct Deposit checkbox.
2. From the Payroll Main menu select Employee Maintenance. Select employee, select the Direct Deposit checkbox and then click the Direct Deposit button.
3. On the Direct Deposits window click the Paperless button.
4. On the Paperless Office Delivery Options window complete the following:
 - a. PDF Document Password
 - b. E-mail Address (for employee). Accept

After setting up the e-mail address for an employee, if that employee is not paid by Direct Deposit you may deselect the Direct Deposit checkbox on the Main panel in Employee Maintenance. The e-mail address entered will be retained. You will need to perform the Payroll steps 2 through 4 for each employee you want to set up with an e-mail address.

DE 97778 PER 108204 Resolution ID 516957

- 2 New W2 Box 12 Codes DD & EE have been added for W2 Federal eFiling and Reporting.
DE 97064
- 3 New field Kind of Employer has been added to Federal eFiling and Reporting for W2 Reporting.
DE 97066
- 4 In Federal eFiling and Reporting new local codes have been added for Ohio.
DE 97068
- 5 Deduction Code Maintenance and W2 Form Printing have been modified to allow entry of new Box 12 Code DD & EE.
DE 97060
- 6 Federal eFiling and Reporting has been updated with new federal tax codes for Puerto Rico and local codes for Ohio.
DE 97783

Previously Released in 4.40.0.7

- 7 In State eFiling and Reporting gross wages now populate Line 13 on Texas Form C- 3.
DE 96807 PER 112155 Resolution ID 537143
- 8 Daily Transaction Register is no longer out of balance when accruing payroll.
DE 96300 PER 111997 Resolution ID 536131

9 Payroll Tax Calculation and the tax tables have been modified based on the Connecticut Withholding and Calculation Rules Effective August 1, 2011. The Tax Calculation program has been modified for versions 4.20 and higher.

Note: Following the last payroll processed in July and prior to the first payroll processed in August, in order for the Connecticut taxes to calculate correctly for the remainder of the Tax Year 2011, you must:

- Install the Payroll Tax Table Update
- Assign the appropriate new employee filing status for each employee that earned Connecticut income in 2011 prior to August 1.

The following new filing statuses have been added to the CT tax tables based on the Withholding and Calculation Rules:

Filing Status Description

A1 A-PHASEOUT WGS TO 62,750
A2 A-PHASEOUT WGS > 62,750
A3 A-PHASEOUT/RECAP WGS > 200K
B1 B-PHASEOUT WGS TO 98,500
B2 B-PHASEOUT WGS > 98,500
B3 B-PHASEOUT/RECAP WGS > 320K
C1 C-PHASEOUT WGS TO 125,500
C2 C-PHASEOUT WGS > 125,500
C3 C-PHASEOUT/RECAP WGS > 400K
D1 D-PHASEOUT WGS TO 62,750
D2 D-PHASEOUT WGS > 62,750
D3 D-PHASEOUT/RECAP WGS > 200K
F1 F-PHASEOUT WGS TO 81,500
F2 F-PHASEOUT WGS > 81,500
F3 F-PHASEOUT/RECAP WGS > 200K

The pre-existing Filing Statues A, B, C, D & F have been updated with the new rates for Table C- Withholding Tax and should be used for employees hired after August 1, 2011.

Additional Information Regarding Calculating Connecticut Taxes

Due to the significant changes in the Connecticut tax law you must pay special attention to employees' wages throughout the balance of this tax year. The following are some special circumstances where the Sage ERP MAS 90 and 200 Payroll program calculations cannot fully accommodate these tax law changes and manual calculations may be required. For example:

- If you have recently hired employees, prior to August 1, 2011, you will have to determine whether to continue to use their existing filing status or change to the new filing status. Either way, for this small group of employees, they will be under or over withheld. You may want to calculate their taxes manually to determine which filing status will calculate the most accurate withholding amount for the rest of the year.
- For employees with varying paid hours (20 hrs week 1, 30 hrs week 2, etc) you would need to manually calculate their taxes using the wage bracket tables and enter as manual taxes in Payroll Data Entry for each check.
- In order for employees who have elected to have an additional state tax amount withheld from their check, manual tax calculation will be required because the new recapture tax calculations for Connecticut will keep adjusting the YTD state tax based on the new tables.

- For employees with standard paid hours (40 hours weekly) who have elected to have an additional state tax amount withheld from their check, you would manually calculate their taxes and add the additional amount, then store the amount as an override Amount in Employee Maintenance. Or, you may elect to no longer make the additional calculation available to your employees.
- For employees with varying paid hours (20 hrs week 1, 30 hrs week 2, etc) who have elected to have an additional state tax amount withheld, you would need to manually calculate their taxes using the wage bracket tables, add the additional amount and enter the sum as manual taxes in Payroll Data Entry for each check. Or, you may elect to no longer make the additional calculation available to your employees.
- For employees who receive a raise in pay after August 1, 2011, it may be necessary to re-assign their Filing Status when processing their change if the salary adjustment moves them into another bracket.

DE 96625

Previously Released in 4.40.0.6

- 10 The error "Record in PR6 P/R Payroll Data Entry File Update will continue to retry until record is available" no longer occurs when updating Payroll Check Register while the Purchase Order Receipt of Goods Entry screen is opened.

DE 95661 PER 110586 Resolution ID 528549

Previously Released in 4.40.0.5

- 11 The Accrued Payroll Amounts are now correct on the Daily Transaction Register when Payroll Data Entry is processed for multiple departments and the PR Option Allow G/L Accrual Postings is selected.

DE 95035 PER 109490 Resolution ID 523065

- 12 941 Form 2011 Update:
Quarterly 941 Printing has been updated for the 2011 IRS changes to the 941 Form (Rev. January 2011). A new entry field for Tax Due on Unreported Tips – Section 3121 (q) Notice and Demand has been added for users to enter the amount and print it on the form. This update has text and calculation changes to the Report Formats, 'Entire Form' 'Pre-Printed' and 'Worksheet'. Also the year and revision has changed on the 'Entire Form'.

The IRS has not made any changes to the Schedule B for 2011.

NOTE: If Tax Due on Unreported Tips has been entered this amount will not be included on the Part 2 line 17 or Schedule B. You will need to use the PRZDRR utility and manually add the amount. Instructions can be found www.sagesoftwareonline.com, Knowledgebase Resolution Id 400750 How to make changes to the 941 Quarterly Tax Report. You may also need to adjust the Fraction of Cents amount.

NOTE: The "Pre-printed Form" format has been designed based on the downloaded 941.pdf from the IRS website. If you use the "Pre-printed Form" format the alignment may need to be adjusted or the form may need to be modified.

If you have done 941 processing in the prior year before installing 4.40 Product Update 5 you will need to process the following:

1. Using Windows Explorer, browse to the...\MAS90\Reports directory and rename the following files in the...\###-###\ and...\###-xxx\ folders (xxx = company code) if present:

- a. • PR941A.rpt (example: pr941a.rpt.2010 report)
- b. • PR941P.rpt (example: pr941p.rpt 2010 report)

2. Install Product Update 5.

3. Open Payroll / Period End / Quarterly 941 Printing. Click 'OK to the message "The Crystal RPT file for ###-xxx (xxx being company code) does not exist. The default form will be used. OK".

DE 95527

Previously Released in 4.40.0.4

- 13 In eFiling and Reporting the federal and state wages are now correct on the W2 when a negative cafeteria/pension deduction payroll check is processed.

DE 94698 PER 108907 Resolution ID 520123

- 14 This enhancement is to simplify the process of entering year-to-date employer exemption amounts for Qualified Employees required for Year End W-2 reporting.

DE 94677

- 15 The amount for W2 Box 12 Code "CC" now prints on the eFiling and Reporting W2's.

DE 94901

- 16 See 2010 Year End Reporting Instructions on the Qualified Employee Worksheet and Report.

DE 94904

- 17 The eFiling and Reporting version has been updated to 2.07. New PIM Codes have been added for Ohio, American Samoa, Guam and Puerto Rico.

DE 94868

- 18 The masking for the Ded Y-T-D field on the Voluntary Deduction Maint dialog has been expanded.

DE 94680

Previously Released in 4.40.0.3

- 19 The Paperless Options now print on the Employee Listing when the Department is a single character.
DE 94064 PER 110454 Resolution ID 527906
- 20 The Qualified Employee button is present on the Quarterly 941 Printing window.
DE 93502 PER 110217 Resolution ID 526833
- 21 An error 14 PRWRXB 0965 no longer occurs when printing Non Graphical Direct Deposit stubs through Paperless Office.
DE 93046 PER 109925 Resolution ID 525401
- 22 The Daily Transaction Register from Payroll no longer updates out of balance.
DE 93698 PER 110367 Resolution ID 527530
- 23 The Job Cost Comment is now correct on the Daily Job Transaction Register when "Employee No. + Check No." is selected as the Job Cost Comment Format in Payroll Options.
DE 93350 PER 110119 Resolution ID 526055

Previously Released In 4.40.0.2

- 24 In Payroll Register update for a Direct Deposit adjustment update to Bank Reconciliation, the Document Date is now populated correctly.
DE 92889 PER 109847 Resolution ID 525050

- 25 A Direct Deposit reversal is no longer included in the Direct Deposit Interface file
DE 91974 PER 109317 Resolution ID 522283

Previously Released In 4.40.0.1

- 26 A Direct Deposit stubs no longer prints when employee is setup for Electronic Delivery.
DE 90469 PER 108182 Resolution ID 516756
- 27 Non-graphical Check Printing no longer hangs when printing checks with extended stubs and if the PR Option Allow Partial Allocation of Check Amount is selected.
DE 91356 PER 109217 Resolution ID 485662

Return Materials Authorization

Previously Released in 4.40.0.7

- 1 Selections made using the Show All button in RMA entry Lot distribution now retains the selections.
DE 96967

Previously Released in 4.40.0.6

- 2 Now no cost is posted to General Ledger when processing a repair transaction and the RMA option to track repair items through inventory at zero cost is checked
DE 95587 PER 111665 Resolution ID 531679

Previously Released in 4.40.0.4

- 3 RMA generated Sales Orders no longer display a Unit Price.
DE 94561 PER 111017 Resolution ID 529539

Previously Released In 4.40.0.2

- 4 The error 65 in RMA entry & Receipts Entry in Tier Distribution no more occurs.
DE 91710 PER 109101 Resolution ID 521314

- 5 Sales Orders generated from RMAs now have unit price as zero correctly.
DE 90998 PER 107901 Resolution ID 515500

Sales Order

New in Product Update 4.40.0.8

1 Backorder Quantities are no longer auto-filled in Shipping Data Entry when the shipper Id does not have rights
DE 97601 PER 112574 Resolution ID 539451

2 Inventory is updated correctly if UM is changed in SO and PO entry with same UM different quantities
DE 97800 PER 112677 Resolution ID 540119

Previously Released in 4.40.0.7

3 In Shipping Data Entry Focus now returns to Item Code Field when Kit item is not exploded.
DE 96991 PER 112023 Resolution ID 536341

4 Sales Journal Update, for a credit memo, or a standard invoice for a negative quantity, where a lot tier is being updated to, the cost of the existing tier is used (and retained) for the cost of the sale.
DE 97174 PER 112343 Resolution ID 537335

5 Ship weight is now calculating correctly in Sales Order Entry and Sales Order Invoice Entry after conversion.
DE 96386 PER 112036 Resolution ID 536387

6 In Shipping Data Entry, following specific steps lines disappear when the Shipping Setup Options Return Focus to Item Code after Entering Quantity is selected and a handheld scanner is used.
DE 96495 PER 112078 Resolution ID 515124

7 The Location Code List now displays all existing codes that begin with the character entered in the Ship To Addr field.
DE 96755 PER 112159 Resolution ID 537169

8 Correct cost is returned to an existing cost tier for serial number on S/O credit memo
DE 95657 PER 111708 Resolution ID 534513

9 Customer Last Purchase History is no longer blank in Sales Order and Sales Order Invoice Data Entry.
DE 96804 PER 110831 Resolution ID 529161

10 The Customer's Credit Limit Exceeded warning is now displaying in Shipping Data Entry when customer has exceeded the aging or credit limit.
DE 97121 PER 110441 Resolution ID 527910

Previously Released in 4.40.0.6

11 Now the correct Bin Location displays on the Packing List.
DE 96338 PER 111906 Resolution ID 535675

12 Error 65 SO_InvoiceDetail_bus.pvc 2857 no longer occurs when creating an SO invoice from a sales order using company with no Inventory Management.
DE 95811 PER 111787 Resolution ID 534945

Previously Released in 4.40.0.5

13 The Open Sales Order Report no longer prints the item description When selecting the box to print in summary format and the allow entry of expanded items box is checked or unchecked in Common Information.
DE 95333 PER 111512 Resolution ID 533191

14 AR_Customer table is now available from the Available Fields in Sales Order Invoice Data Entry ALE Lookup.
DE 94965 PER 111260 Resolution ID 532091

- 15 In Invoice Data Entry, Warehouse Segment is no longer Substituted for COG account When Post by Warehouse Box is Unchecked. It now correctly posts to the default COG account number as it appears in Product Line Maintenance.
DE 95471 PER 111585 Resolution ID 533173
- 16 Sales Order Entry lines no longer disappear if the user personalizes the Sales Order Data entry screen to include "Description" field on the primary grid.
DE 95510 PER 111617 Resolution ID 533853
- 17 In Shipping Data Entry, quantity for Back Ordered can no longer be changed without clicking Yes to override and then entering in an appropriate login.
DE 94966 PER 111262 Resolution ID 531877
- 18 Now when 'Require Job Number During Data Entry' is selected in SO Options and user tries to delete the Job Number the correct message is invoked 'The job number cannot be deleted for this entry because the Require Job Number During Data Entry check box has been selected in Sales Order Options.'
DE 94977 PER 111282 Resolution ID 532065
- 19 In SO Invoice Data Entry User now gets Prompt "Invoice Number Already Used. Would you like to accept?" when entering an existing Credit Memo.
DE 95326 PER 111505 Resolution ID 533507

Previously Released in 4.40.0.4

- 20 Extended Item Description is now maintained in Sales Order data entry.
DE 93674 PER 110352 Resolution ID 526547
- 21 Random haning in Credit Card Processing no longer occurs with Sage Payment Solutions. After installing 4.40.0.4, WksUpdate.exe needs to be run on each MAS Workstation.
DE 94575 PER 111023 Resolution ID 530485
- 22 In Sales Order Invoice Entry, referencing a Sales Order that has comment line types will now pull into the invoice correctly rather than omitting.
DE 94257 PER 110801 Resolution ID 529733
- 23 Open Sales Order Report is now correct when "Only Print Unauthorized or Expired Credit Card Orders" option is selected.
DE 94065 PER 109764 Resolution ID 524702
- 24 Error 65 no longer occurs in Sales Order Entry Copy.
DE 94143 PER 110670 Resolution ID 528937

Previously Released in 4.40.0.3

- 25 A new utility has been created to correct the issue when editing miscellaneous items or comments after upgrading to 4.40 and receiving the messages "The confirm cost increase in Receipt of Goods is required.", "The planned by MRP is required.", or "The sales method is required."
In MAS90/200, select file/run. Type *utl, click OK. Select Item Migration Default Fix from the menu. It will correct these records for the current company. Exit when completed and select another company to launch the utility.
DE 93759 PER 110321 Resolution ID 523772
- 26 A new utility has been added CI_ItemMigrationDefaultFix_utl to repopulate 3 yes/no fields with a default value. A message is returned for which company will be evaluated (it is the company that the user is in at the time the utility is run) - answer yes and a message is returned with the number of records fixed and a location of a txt file with the items that are updated
DE 93905 PER 110321 Resolution ID 523772
- 27 minor correction made to lot serial costing when returned through RMA using Invoice history
DE 93500 PER 110222 Resolution ID 526756

- 28 In Sales Order Entry, copying a sales order with line items with 100% discount, the copied sales order now has the correct extension amount of 0.00.
DE 91933 PER 109293 Resolution ID 521131
- 29 The correct Customer Alias Item Number now prints on Sales Order and Invoice
DE 93025 PER 109923 Resolution ID 525338
- 30 An error 13 no longer occurs when restarting the S/O Sales Journal Update. Additionally, when updating the sales journal, a record in use message no longer occurs.
DE 94023 PER 110595 Resolution ID 528671
- 31 During the SO Sales Journal Update, General Ledger postings now recognize discounts applied for invoices that were previously prepaid, so Accounts Receivable is not overstated.
DE 93236 PER 109193 Resolution ID 521639
- 32 Warehouse Code on SO Lines no longer reverts to default from header after selecting an alternate item
DE 92982
- 33 Customer Price level is now displayed in Price look up
DE 93785
- Previously Released In 4.40.0.2**
- 34 In Sales Order, if the credit card deposit is for a partial amount, in Sales Order Invoice entry the Payment Type is no longer reverting to Customer's default payment type and no longer drops the credit card deposit amount.
DE 92570 PER 109693 Resolution ID 524387
- 35 Sales Order Picking Sheets now print comments/lines in the correct order if Print Picking Sheets by Bin Location is selected in Options, and comment lines are on first line of purchase order and multiple picking sheets printed at same time.
DE 92199 PER 109413 Resolution ID 522546
- 36 In Sales Order Entry, when the Extended Description column is moved to the primary grid, the extended description window now automatically opens.
DE 92178 PER 109458 Resolution ID 522988
- 37 In Sales Order Invoice Entry, on The Entry Exceeds Available Qty dialog choosing Select an Alternate Item will now correctly replace line with the alternate item
DE 92798 PER 109824 Resolution ID 524953
- 38 In Sales Order Entry and Invoice Entry, the Deposit fields are no longer grayed after selecting a credit card with a payment method of Deposit/Sale.
DE 92922 PER 109876 Resolution ID 525194
- 39 In Sales Order data conversion, Inventory Item and Miscellaneous Item Cost now correctly convert to Sales Order Entry on Existing Sales orders.
DE 92070 PER 109393 Resolution ID 522499
- 40 Extension is no longer recalculated when a line is being edited.
DE 91398 PER 108776 Resolution ID 519699
- 41 In Sales Order Journal Update, the Daily Sales Recap by Product Line and Daily Sales Recap by Warehouse by Product Line do now include the correct values.
DE 91960 PER 109309 Resolution ID 522125
- 42 Dragging and dropping lines in Shipping Data Entry has been disabled so the backorder field does not appear enabled and no longer receiving message: "The quantity shipped exceeds the quantity ordered".
DE 91847 PER 108942 Resolution ID 520323

- 43 Create order from CRM using Copy From now correctly identifies disallowed items set up in Purchase Control
DE 91528
- 44 Quick Print sales orders, picking sheets and invoices no longer displays credit limit check screen after the "You don't have sufficient rights' message."
DE 92871
- 45 The Daily Transaction Register postings are now in balance following the SO Sales Journal Update, when multiple batches of invoices are being updated at the same time. This out-of-balance posting may have occurred if the posting date of journal being updated was after the posting date of the session that has not yet been updated.
DE 93337
- 46 Alternate Item Quantity Available on the Quantity Exceeds dialog has been fixed
DE 92242
- 47 Quantity Backordered will no longer print for Miscellaneous Charges on S/O Picking Sheets.
DE 92816
- 48 Tab sequence for Picking Sheet Printing screen and Quick Print Picking Sheet Printing screen goes from left to right.
DE 92823
- 49 In Sales Order Printing, Item Weight is now correct for Special Items.
DE 90710 PER 108506 Resolution ID 518408
- 50 In Sales Order Printing, the work file fields for Tax Code Description and Registration Number are now populated correctly when previewing Sales Orders and Sales Order Invoices.
DE 93090 PER 109952 Resolution ID 525314
- 51 Lines no longer get overwritten during Shipping entry when the option for 'Return Focus to Item Code after Entering Quantity' is selected in Shipping Setup options, when a quantity is entered, and then without hitting enter or tab, but click back into the Item code field.
DE 92168 PER 107833 Resolution ID 515124
- Previously Released In 4.40.0.1**
- 52 Extended Solutions SO 1096 – Enhanced Customer PO Number Validation, which worked with the MAS90 Sales Order Option “Check for Duplicate Customer PO Numbers” has been incorporated with this Product Update. With this enhancement, this check box was replaced with multiple check boxes to provide the user with selections for choosing the specific files to be checked for duplicate customer PO numbers: Sales Order Entry; S/O Invoice Data Entry; Sales Order History; A/R Invoice Data Entry; A/R Invoice History. A module option for allowing the use of duplicate PO customer numbers was also added.
DE 69275 PER 98427 Resolution ID 473679
- 53 The 'Payment Type' on the Totals tab can now be edited when creating a Repeating Order in Sales Order Entry.
DE 91366 PER 99077 Resolution ID 476631
- 54 A new enhancement has been added to incorporate Extended Solutions SO-1035 Enhanced Quick Print. This enhancement provides the user with the ability to 'Quick Print'; Picking Sheets, Shipping Labels, and COD Labels, an automatic (one-click) 'Quick Print' Picking Sheets, 'Quick Print' Picking Sheets for the default warehouse only, as well as returning to the original order after 'Quick Printing' a Picking Sheet and/or a Sales Order.
DE 91748

- 55 An enhancement has been added to to incorporate Extended Solution SO 1271 – Authorized Purchase Control by Customer or State. This enhancement provides the user with the capability to control the inventory items that can be purchased by a customer or ship-to state when items are entered in S/O Order Entry and S/O Invoice Data Entry. A new maintenance program, Purchase Control Maintenance, has been created for this purpose and will be added to the S/O Setup menu. A new Security Event will be added to allow a user to enter items not allowed for purchase.
DE 91751
- 56 An enhancement has been added to help prevent the accidental printing of picking sheets twice because the sales order is in use by another user. To do this we will skip printing 'in use' orders, and providing a better message during picking sheet printing, with a way to actually print out a list of 'in use' sales orders, as well as adding an option to not display the message.
DE 91753
- 57 In Sales Order Entry, creating a new order for a customer not assigned a primary ship to address, the complete ship to address is now pulled in from Customer Maintenance.
DE 91537
- 58 A new enhancement has been added to incorporate Extended Solutions SO 1096 – Enhanced Customer PO Number Validation, which worked with the MAS90 Sales Order Option "Check for Duplicate Customer PO Numbers". With this enhancement, this check box will be replaced with multiple check boxes to provide the user with selections for choosing the specific files to be checked for duplicate customer PO numbers: Sales Order Entry; S/O Invoice Data Entry; Sales Order History; A/R Invoice Data Entry; A/R Invoice History. A module option for allowing the use of duplicate PO customer numbers will also be added.
DE 91744
- 59 A new enhancement has been added to give the user the ability to print back ordered items along with the quantity ordered for the item on the picking sheets.
DE 91747
- 60 In Sales Order Entry, choosing the Alias Item from the Alias Item List now displays the correct value.
DE 91520 PER 108953 Resolution ID 520184

System Setup

Previously Released in 4.40.0.6

- 1 The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate90.exe or WKSUpdate200.exe located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.
DE 95043

Previously Released in 4.40.0.5

- 2 The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.
DE 94225

Previously Released in 4.40.0.4

- 3 4.40.0.3 and above Hot Fix Installation writes a .hft text file to the ..\Home\Hot Fix directory on the MAS Server indicating which Hot Fixes have been installed. Beginning with 4.40.0.4, the Installation of an Update will remove these files from this directory since the Hot Fix components have been updated or overwritten by the Update Install.
DE 94271

- 4 The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.

DE 94994

Previously Released in 4.40.0.3

- 5 All Document Types display correctly in Starship.

DE 92582 PER 109710 Resolution ID 524473

Previously Released In 4.40.0.2

- 6 The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.

DE 92310

Previously Released In 4.40.0.1

- 7 On MAS 200 Workstations, users can execute ..\mas90\home\WksUpdate.exe located on the MAS 200 Server, to update thier local help files.

DE 92103

TimeCard

Previously Released in 4.40.0.3

- 1 An employee's full social security number and address will now print on the Certified Payroll Report.

DE 92947 PER 109487 Resolution ID 523261

Visual Integrator

New in Product Update 4.40.0.8

- 1 New inventory items are now imported into Inventory Delete and Change Utility when the new item is the ALIAS of the original item.

DE 96934 PER 112225 Resolution ID 537508

- 2 The Offset Account is now imported correctly into GL_TransactionJournalheader.

DE 97226 PER 112122 Resolution ID 536827

- 3 Lines are now populated when importing into SO_SalesOrderHeader based on a Repeating Order after upgrading.

DE 97455 PER 112510 Resolution ID 539015

Previously Released in 4.40.0.7

- 4 Error 40 WOWDBK 1560 no longer occurs when importing Work order transaction for Backflush Work Orders.

DE 96878 PER 112200 Resolution ID 537369

- 5 Invoices are now imported into correct Batch when importing into AP Invoice Data Entry.

DE 97092 PER 112314 Resolution ID 537983

Previously Released in 4.40.0.6

- 6 Visual Integrator Import Job IM_DeleteChangeItems now imports successfully without error.

DE 95653 PER 110408 Resolution ID 527467

- 7 Visual Integrator SO_SalesOrderHeader import for standard orders that link back to a master order, no longer import a duplicate row on the order, and the balance quantity is correctly decremented based on the Ordered quantity imported.

DE 96100 PER 111901 Resolution ID 535663

- 8 Visual Integrator for PO_ReceiptHeader import, importing Receipt of Invoice entries, now correctly updates the GL_CompanyActiveBatch file with correct record type = I.

DE 95637 PER 111687 Resolution ID 534401

Previously Released in 4.40.0.5

- 9 Now able to import Backflush completions into WO.TRNSENT and Work Order contains at least 1 material item.
DE 94850 PER 111192 Resolution ID 531526
- 10 In Visual Integrator, Import Job Maintenance for AR_InvoiceHeader, temp fields used to calculate batch number now works correctly.
DE 94973 PER 111268 Resolution ID 532133

Previously Released in 4.40.0.3

- 11 In Visual Integrator Import, for job AP_InvoiceHeader with job cost fields defined, an error 84 AP_JobDistributionDetail_bus 122 no longer occurs and imports successfully.
DE 93513 PER 110046 Resolution ID 526009
- 12 The error message no longer occurs when running an Export Job with password.
DE 93763 PER 110422 Resolution ID 527813
- 13 EntryNo increments if Entries have the same document date.
DE 93285 PER 110091 Resolution ID 526150
- 14 In Visual Integrator for Sales Order Invoice imports, the Qty on SO in Item Maintenance is correctly cleared when the Invoice that was imported is updated. The Qty on SO is correctly cleared when updating invoices referencing a sales order number and when it is a one step invoice. An import that contains the Sales Order Number, the process has been enhanced so that the SalesOrderLineKey can now be used in place of the ItemCode to write back to the sales order line item. If the Sales OrderLineKey is used, the ItemCode and QtyOrdered columns are no longer required to successfully import an invoice BUT the QtyShipped MUST be AFTER the SalesOrderLineKey in the import job to successfully write a quantity shipped greater than zero.
DE 93810 PER 110460 Resolution ID 527900

Previously Released In 4.40.0.2

- 15 For Visual Integrator imports that have all header fields assigned and the source file contains the line information, the header and lines are now successfully imported and the message "L record AddLine() Failed. Missing or Invalid header" no longer occurs in the import log.
DE 92742 PER 109787 Resolution ID 522817
- 16 In Visual Integrator, AP_ManualCheckHeader AccountKey can now be imported when Job Cost is integrated with Job Cost.
DE 92240 PER 109498 Resolution ID 523287
- 17 Using Visual Integrator, importing item descriptions that are less than 30 for an existing item that has a item description greater than 30, now correctly displays the new description in Item Maintenance.
DE 91627 PER 109042 Resolution ID 520848
- 18 In Visual Integrator Import Job Maintenance, for the AP_ManualCheckHeader import, the LL . Accountkey is now available and using Operation File Assign will properly import the general account from the AP_Vendor table.
DE 92201 PER 109298 Resolution ID 522248
- 19 In Visual Integrator, for the SO_SalesOrderHeader import, the detail records will no longer fail with the message "Record Failed.Missing deposit authorization code" when the AuthorizationCodeForDeposit is included in the import. This has also been corrected for the SO_InvoiceHeader, AR_CashReceiptsHeader imports.
DE 92006 PER 109360 Resolution ID 497296
- 20 In Visual Integrator Export Job, Date fields no longer export as Field Type 'Yesno' instead of Date.
DE 92891 PER 109859 Resolution ID 524841

- 21 VI Import for CI_teim using ASCII file type changing the Source Substring length has been changed, this change is no longer ignored and will correctly import an item description for the substring length defined.
DE 91939 PER 109290 Resolution ID 522109
- 22 In Visual Integrator Import Job Maintenance, the IM_DeleteChangeItems is now available for selection.
DE 91547 PER 108867 Resolution ID 520149
- 23 In Visual Integrator, for the PO_PurchaseOrderheader import, standard orders can now be successfully imported referencing a master/repeating order number and the Balance on a Master order is correctly calculated.
DE 91810 PER 109043 Resolution ID 520325
- 24 In Visual Integrator imports, header/line imports with identical detail lines in the source file will now import into separate rows in the detail file.
DE 92121 PER 109436 Resolution ID 522885

Work Order Processing

New in Product Update 4.40.0.8

- 1 The Extension in Work Order Inquiry / Transaction tab now uses the Number of Decimals in Cost Entries from Common Information.
DE 97370 PER 112447 Resolution ID 538333
- 2 Phantom Bill can now be reversed in Work Order Entry
DE 97275 PER 112394 Resolution ID 538267
- 3 Quantity is now correct after processing a Work Order completion to multiple warehouses if the second warehouse is a new warehouse.
DE 97707 PER 112627 Resolution ID 539791
- 4 Error 13 WOWDAB 8112 no longer occurs in selecting Make For Sales Order in Work Order Entry and using keyboard shortcuts.
DE 97513 PER 112446 Resolution ID 538829

Previously Released in 4.40.0.7

- 5 WO completion transaction entry now prompts for the Lot number
DE 97047 PER 112301 Resolution ID 537891
- 6 WO transaction entries now fill all required fields when creating new entries in IM_ItemCost.
DE 96690 PER 112449 Resolution ID 538811

Previously Released in 4.40.0.6

- 7 When completing a work order for LOT valued items using a different Standard Unit of Measure, tier quantities are now updated correctly on the IM_ItemCost.m4t file.
DE 95949 PER 111823 Resolution ID 535256
- 8 The first serial number is no longer skipped when using Range to distribute serialized items in Work Order Material Issue transaction.
DE 95708 PER 111734 Resolution ID 534281
- 9 Error 47 no longer occurs when accessing a Work Order in Work Order Inquiry if the Sales Order that the item is being made for does not have a Ship Date.
DE 95680 PER 111721 Resolution ID 534571
- 10 Now an Auto Issue Material Shortage Report is created upon Release of the Work Orders . The resulting transactions that are created reflect only Available Quantities .
DE 95990 PER 111849 Resolution ID 535381

- 11 The Work Order Material Issue or Completion update no longer leaves orphaned records in the IM_DataEntryCostCalcCommit table.
DE 96175 PER 111937 Resolution ID 535973
- 12 Work Order travelers are now printing the item code and the description.
DE 95581 PER 111656 Resolution ID 532793
- 13 Error 13 WOWDAB line 7354 file WOPxxx in Work Order Entry no longer occurs when Use Option Bills checkbox is unselected in Bill of Materials Options and if Option Bills are not being used.
DE 95765 PER 111771 Resolution ID 534218
- 14 TWork Order Material issue Register now uses the correct Unit Cost for new Lot/Serial tiers being created by entering a negative quantity issue.
DE 95498 PER 111607 Resolution ID 534111

Previously Released in 4.40.0.5

- 15 In Work Order Transaction update for material issues, when posting by warehouse, the correct general ledger account is used when the number of warehouses is greater than 40.
DE 95464 PER 111582 Resolution ID 533989
- 16 Error 47 WOWDBJ 13020 and Error 47 WOWDBJ 13011 in Work Order Transaction entry no longer occur when clicking on the U/M field and the U/M name is less than 4 characters.
DE 95094 PER 111283 Resolution ID 531789
- 17 Error 81 no longer occurs when entering a Completion transaction in Work Order Transaction Entry and changing the item number.
DE 95228 PER 111450 Resolution ID 533242
- 18 "A Not-on-File Warehouse Code was found" error message when updating the Bill of Material or Work Order Cost Rollup Registers no longer occurs.
DE 94858 PER 111202 Resolution ID 531787
- 19 Masking now allows for 6 places before the decimal place in the quantity field when doing a completion Work Order Transaction Entry.
DE 95448 PER 111576 Resolution ID 533859

Previously Released in 4.40.0.4

- 20 In Work Order Entry, components of a kit bill now populate the materials tab.
DE 94245 PER 110780 Resolution ID 529655
- 21 The Work Order Cost Roll Up Labor and Overhead calculation for a routing with Parent/Operations factor greater than 1 now calculates correctly.
DE 94699 PER 111093 Resolution ID 531047
- 22 Work Order History Inquiry Operation Detail drilldown is now available for converted work orders.
DE 94244 PER 110778 Resolution ID 529004
- 23 In Work Order Entry, when the Bill of Materials Option Allow Scrap and Yield Percentage Factors is unselected, scrap is no longer calculated.
DE 94395 PER 110895 Resolution ID 529926
- 24 Work Order Entry Line items on the Work Order Materials tab now correctly display item description stored in the file for the bill of material that is a component of the work order.
DE 94268 PER 110809 Resolution ID 529805
- 25 The Work Order Cost Roll Up rolls up the material, labor, overhead to each subassembly/parent bill.
DE 94019 PER 111183 Resolution ID 531683

Previously Released in 4.40.0.3

- 26 In Work Order Transaction Entry, attempting to distribute a lot/serial item number that has a unit of measure that is less than 4 characters will no longer return the message "This U/M cannot be converted to the standard U/M for this item".
DE 93611 PER 110288 Resolution ID 527206
- 27 In Work Order Entry, when an overlap % is added to a step, the extended time for that step is no longer recalculated. The extended time is left untouched, therefore the planned labor cost will remain the same with or without overlap. The scheduling of the work order will still use the overlap % entered for the Current Lead Time calculation.
DE 93677 PER 110363 Resolution ID 527565
- 28 In Work Order Entry. an error 14 WOWDAB 6850 no longer occurs creating more than work order for the same sales order.
DE 92890 PER 109858 Resolution ID 525138
- Previously Released In 4.40.0.2**
- 29 In Work Order Transaction Entry Material Issue transaction, a Lot item being distributed across multiple Lots is now retaining the correct lot number instead of the value from the previous lot distribution.
DE 92642 PER 109724 Resolution ID 524532
- 30 *special items added to the material list for a backflush work order no longer cause a 'not on file' material issue transaction error
DE 91614
- 31 In the graphical Work Order Picking Sheet, when the Item Extended Description field has been added to the form, a "1" no longer prints in this field.
DE 92083 PER 109210 Resolution ID 521836

The Following files are updated by Product Update 4.40.0.8

_server
90wres32.dll
acfpdf.txt
acfpdfu.dll
acfpdfuamd64.dll
acfpdfui.dll
acfpdfuiamd64.dll
amyuni.inf
AP_ACHInterface_svc.pvc
AP_ACHInterface_ui.pvc
AP_CheckDataEntryProcesses.pvc
AP_CheckStubCommon_ui.pvc
AP_ExpenseDistTable_bus.pvc
AP_ExpenseDistTable_svc.pvc
AP_ExpenseDistTable_ui.pvc
AP_ExpenseDistTableDetail_bus.pvc
AP_GenerateACHCommon_rpt.pvc
AP_GenerateACHCommon_Ui.pvc
AP_GenerateACHFile_Ui.pvc
AP_GeneratePreNoteAchFile_Ui.pvc
AP_InvoicePaymentListing_rpt.pvc
AP_PeriodEndProcessing_Ui.Pvc
AP_PurgeElectronicPayments_ui.pvc
AP_PurgeHistory.pvc
atpdf300.cat
BM_Bill_bus.pvc
BM_CostedMaterialsReport_rpt.pvc
BM_DisassemblyRegister_upd.pvc
BM_ProductionRegister_upd.pvc
BouncyCastle.Crypto.dll
BR_Setup.pvc
cdintf.dll

CI_CostRecalc_upd.pvc
CI_TierCostCalc.pvc
CI_UnitOfMeasure_val.pvc
CI_UpdateDetailToIM.pvc
CI_WrapperTierCostCalc.pvc
CM_Entity.M4T
dealer
default.ev
EULA.txt
GL_Account_bus.pvc
GL_Common.pvc
GL_Micr_bus.pvc
GL_TransactionJournal_Bus.pvc
ICSharpCode.SharpZipLib.dll
IM_BalanceInvQtyCost_Utl.M4L
IM_BalanceInvQtyCost_Utl.m4p
IM_BalanceInvQtyCost_Utl.pvc
IM_BalanceQtyOnHand_ui.pvc
IM_ClearCommitDataEntry_utl
IM_ClearCommitDataEntry_UTL.pdf
IM_CommitCheck_utl
IM_CommitCheckClear_utl
IM_CommitCheckClear_UTL.pdf
IM_DeleteChangeItems_bus.pvc
IM_DetailTransactionReport_rpt.pvc
IM_Item_ui.pvc
IM_ItemTransInquiry_ui.pvc
IM_NegativeTierRegister_upd.pvc
IM_PhysicalCountVarRegister_upd.pvc
IM_PhysicalCountWrkst_rpt.pvc
IM_SalesKit_bus.pvc
IM_SalesKit_ui.pvc
IM_SalesKitDetail_bus.pvc
IM_TransactionRegister_upd.pvc
JC_DataFix_Utl.pvc
Jcwrpb
JCWUEB
lib
libeay32.dll
log4net.dll
logging.config
masrcw.ini
MASEXT32.DLL
MASInstall.dll
mdwmqa.lib
mdwmqz
MPWRAB
mrwraa
Mrwraa.lib
mrwrab
MRWRBB
OpenSSL.pvc
PDFInstall.exe
PL_EmailMessage.M4T
PO_AutomaticReorderSelect_UI.PVC
PO_MaterialReqIssueRegister_upd.pvc
PO_PurchaseOrderPrinting_rpt.pvc
PO_ReceiptRegister_upd.pvc
PO_Return_bus.pvc
PO_ReturnRegister_upd.pvc
PR_eFiling.pvc
Produpdate.htm
providex.dcl
providex.dde
providex.ddf
providex.prm

PRWRFA
PRWRFA.LIB
PRWRKA
PRWSDA
pvxgrid.dll
pvxocx32.dll
Sage.Passport.Client.dll
Sage.Passport.Client.Xrpc.dll
Sage.Passport.Util.dll
Sage.PEP.Client.dll
Sage.PEP.Client.dll.manifest
Sage.PEP.Client.tlb
Sage.PEP.Environment.dll
Sage.PEP.Environment.Interface.dll
Sage.Ssdp.Security.Client.dll
Sage.Ssdp.Security.Client.dll.config
Sage.Ssdp.Security.Client.pdb
Sage.Ssdp.Security.Client.tlb
server
SO_InvoiceDetail_Bus.pvc
SO_SalesOrder_bus.pvc
SO_Shipping_bus.pvc
SO_Shipping_Ui.Pvc
SOA
ssleay32.dll
startup.m4p
SVMNTA
SVMNTA.LIB
SVMNTB
SWGPIH
swqman
SWQSCR
SWQSCR.37144008
SWQSCR.40044008
SWQSCR.40544008
SWQSCR.41044008
SWQSCR.42044008
SWQSCR.43044008
SWQSCR.4400144008
SWQSCR.4400244008
SWQSCR.4400344008
SWQSCR.4400444008
SWQSCR.4400544008
SWQSCR.4400644008
SWQSCR.4400744008
SWQSCR.44044008
SWSTAX
SY_1099Setup.M4T
SY_Activation.pvc
SY_Activation_bus.pvc
SY_Activation_ui.pvc
SY_BatchDataEntry.pvc
SY_BatchManager.m4t
SY_BatchManager_bus.pvc
SY_BatchManagerSelect_ui.pvc
SY_BIRMigration_BUS.pvc
SY_Common.pvc
SY_CommonUI.pvc
sy_company.m4l
SY_Company_bus.pvc
SY_Company_ui.pvc
SY_CompanyConversion.pvc
SY_CompanyConversion_ui.pvc
SY_CompanyConversionBridge.M4P
SY_CompanyCopy_bus.pvc
sy_companycopy_ui.pvc

SY_CompanyListing_rpt.pvc
SY_Constant.pvc
SY_CreditCardAuditLog_ui.pvc
SY_CreditCardAuditLogReport.M4L
SY_CreditCardAuditLogReport_rpt.pvc
SY_CreditCardAuditLogReport_ui.pvc
SY_DeleteChange.pvc
SY_DictionaryConversion.pvc
SY_EmbeddedIOCommon
SY_ExportLink.M4T
SY_ExtendedSolutionsConversion.pvc
SY_File.pvc
SY_Form.pvc
SY_FormseFilingVersion.M4T
SY_FormUI.pvc
SY_GridDefinition.M4T
SY_GridHandler.pvc
SY_GridMerge.PVC
SY_Installation.pvc
SY_InventoryBalancing_util.PVC
SY_Launcher.M4L
SY_Launcher.PVC
SY_Launcher_ui.pvc
SY_LevelConversionCommon.PVC
SY_LineEntry_ui.pvc
SY_LineEntryHeader_bus.pvc
SY_LinkMaintenance.M4L
SY_LinkMaintenancePLJournals.PVC
SY_Listing_UI.pvc
SY_LogCommon.PVC
SY_Maint.pvc
Sy_MaintSetUi.pvc
SY_MaintUI.pvc
SY_Menu.M4T
SY_MergeFiles_bus.pvc
SY_Message.M4T
SY_Migration.pvc
SY_Module.M4T
SY_OPTIONS.M4L
SY_Options_bus.pvc
SY_Options_ui.pvc
SY_Password.pvc
SY_PayrollEfilngMapping.M4T
SY_PDFConverter.pvc
SY_Popup
SY_PopupItem.M4T
SY_PopupMenu.m4t
SY_PopupMenuItem.M4T
SY_PopupXref.m4t
SY_Print.M4I
SY_ProcessURL.M4P
SY_Registration.pvc
SY_Report.pvc
SY_ReportCommon.pvc
SY_ReportCommonUI.pvc
SY_ReportManagerMaster.M4T
SY_ReportManagerTemplate.M4T
SY_ReportSetting_rpt.pvc
SY_ReportUI.pvc
SY_SageAU.pvc
SY_SagePEP.pvc
SY_SagePEPLaunch.pvc
SY_SagePEPLaunchNoEnv.pvc
SY_SagePEPOnDemand.pvc
SY_SagePEPOnDemandAddl.pvc
SY_SalesTaxCalcPay_ui.pvc

SY_SalesTaxCalculation_bus.pvc
 SY_SalesTaxCalculation_ui.pvc
 SY_SalesTaxCode_bus.PVC
 SY_Script.pvc
 SY_Selection.pvc
 SY_Service.pvc
 SY_Session.pvc
 SY_StartUp.M4P
 sy_StartupLegacy.m4p
 SY_System.M4T
 SY_Task.M4T
 SY-Token.M4T
 SY_UI.pvc
 SY_URLMaintenance.M4T
 SY_URLMaintenance_bus.pvc
 Sy_User.m4l
 sy_user_bus.pvc
 sy_user_ui.pvc
 SY_UserReport_rpt.pvc
 SY_ZipCode_svc.pvc
 sy0ctl.soa
 sy0dct.soa
 SY0DD1.440
 SY0DD2.SOA
 SY0DD4.SOA
 SY0DD5.SOA
 sy0frm.soa
 sy1q01.soa
 sy1q02.soa
 sy1q04.soa
 SY1QDD.SOA
 SYHEAD
 Syzdll
 SYZFIL
 VI_Common.pvc
 webres.htm
 What.htm
 WOWDAB
 WOWDAK
 WOWDBB
 WOWIAF
 WOWIDF
 WOWJBA
 Wowrab
 Wowubc
 Wowubd

The Following files may undergo conversion in Product Update 4.40.0.8

None

The Following files are updated by Product Update 4.40.0.7

_client	9/6/2011		
_server	9/6/2011		
90wres32.dll	9/16/2011		
AP_InvoicePaymentListing_rpt		8/19/2011	
AR_Customer.M4L		8/19/2011	
AR_Customer_ui.pvc	53	8/19/2011	
AR_CustomerDocuments_ui.pvc	53	8/19/2011	
AR_CustomerInvoiceHistoryInquiry_ui.pvc	53	8/19/2011	
AR_CustomerSalesOrderSearch_ui.pvc	76	9/8/2011	
AR_DeleteChangeCustomers_ui.pvc	197	10/6/2011	
AR_MonthlySalesReport_rpt.pvc	53	8/19/2011	
BM_Bill_bus.pvc	154	9/28/2011	
BM_CommonEntry_ui.pvc	53	8/19/2011	
BM_CostedMaterialsReport_rpt.pvc	218	10/17/2011	

BM_DisassemblyTierDistribution_UI.pvc	204	10/12/2011
BM_ProductionRegister_upd.pvc	250	10/27/2011
BM_SingleLevelReport_rpt.pvc	164	9/28/2011
BouncyCastle.Crypto.dll		9/14/2011
CI_CommonTierDistribution.pvc	164	9/28/2011
CI_CostRecalc_upd.pvc	53	8/19/2011
CI_TierCostCalc.pvc	155	9/28/2011
CI_UpdateDetailToM.pvc	53	8/19/2011
EULA.txt		8/19/2011
GL_ReprintJournals_rpt.pvc	197	10/6/2011
ICSharpCode.SharpZipLib.dll		9/14/2011
IM_AliasItem_bus.pvc	1.16	10/13/2011
IM_AliasItemCustVend_ui.pvc	53	8/19/2011
IM_BalanceQtyOnHand_ui.pvc	1.3	8/19/2011
IM_CommitCheck_util	240	10/26/2011
IM_CountCardVarRegister_upd.pvc	53	8/19/2011
IM_DetailTransactionReport_rpt.pvc	53	8/19/2011
IM_Item.M4L		8/19/2011
IM_SalesHistoryReport_rpt.pvc	53	8/19/2011
IM_TransactionRegister_upd.pvc	63	8/31/2011
IM_TurnoverReport_rpt.pvc	53	8/19/2011
JC Data Fix Utility for JC1.pdf		9/19/2011
JC_DataFix_Util.pvc	53	8/19/2011
JCWUEB	1.2	8/19/2011
libeay32.dll		8/19/2011
lm.chm		10/21/2011
log4net.dll		9/14/2011
logging.config		9/14/2011
mascrew.ini	53	8/19/2011
MD_ClassMaintBus_UI.pvc	206	10/13/2011
MD_ClassMaintEnh_ui.pvc	207	10/13/2011
MD_ClassMaintRpt.UI.PVC	208	10/13/2011
MD_ClassMaintSvc.UI.PVC	220	10/19/2011
MD_ClassMaintVal_UI.PVC	209	10/13/2011
MPWRAB	53	8/19/2011
PO_AutoOrderSelect_UI.pvc	53	8/19/2011
PO_ReceiptDetail_bus.pvc	53	8/19/2011
PO_Return_bus.pvc	60	8/24/2011
PO_ReturnDetail_bus.PVC	1.5	8/19/2011
POZUZA	53	8/19/2011
POZUZA	53	8/19/2011
PR_eFiling.pvc	53	8/19/2011
providex.dcl		8/18/2011
providex.dde		9/20/2011
providex.ddf		9/20/2011
providex.prm		8/18/2011
PRWUAA	53	8/19/2011
PRWUBC	197	10/6/2011
pvxocx32.dll		9/21/2011
RA_Receipts.M4L		8/19/2011
RA_Return.M4L		8/19/2011
RA_ReturnTierDistribution_bus.pvc	195	10/5/2011
Sage.Passport.Client.dll		9/14/2011
Sage.Passport.Client.Xrpc.dll		9/14/2011
Sage.Passport.Util.dll		9/14/2011
Sage.PEP.Client.dll		9/28/2011
Sage.PEP.Client.dll.manifest		9/28/2011
Sage.PEP.Client.tlb		9/28/2011
Sage.PEP.Environment.dll		9/28/2011
Sage.PEP.Environment.Interface.dll		9/28/2011
Sage.Ssdp.Security.Client.dll		9/14/2011
Sage.Ssdp.Security.Client.dll.config		9/14/2011
Sage.Ssdp.Security.Client.pdb		9/14/2011
Sage.Ssdp.Security.Client.tlb		9/14/2011

server	9/6/2011	
SO_CommonEntryDetail.pvc	130	9/21/2011
SO_Invoice.M4L		8/19/2011
SO_InvoiceDetail_Bus.pvc	124	9/20/2011
SO_SalesJournal_upd.pvc	251	10/27/2011
SO_SalesOrder.m4l		8/19/2011
SO_SalesOrderDetail_bus.pvc	1.13	8/19/2011
SO_Shipping.M4L		8/19/2011
SO_Shipping_Ui.Pvc	1.42	10/5/2011
SOA	118	9/20/2011
ssleay32.dll		8/19/2011
startup.m4p	120	9/20/2011
SWQSCR.37144007		10/20/2011
SWQSCR.40044007		10/20/2011
SWQSCR.40544007		10/20/2011
SWQSCR.41044007		10/20/2011
SWQSCR.42044007		10/20/2011
SWQSCR.43044007		10/20/2011
SWQSCR.4400144007		10/20/2011
SWQSCR.4400244007		10/20/2011
SWQSCR.4400344007		10/20/2011
SWQSCR.4400444007		10/20/2011
SWQSCR.4400544007		10/20/2011
SWQSCR.4400644007		10/25/2011
SWQSCR.44044007		10/20/2011
SY_Installation.pvc	53	8/19/2011
SY_Launcher.M4L		10/3/2011
SY_Launcher.PVC	53	8/19/2011
SY_Launcher_ui.pvc	53	8/19/2011
SY_LevelConversion.pvc	252	10/27/2011
SY_Menu.M4T		8/19/2011
SY_Module.M4T		10/27/2011
SY_OPTIONS.M4L		9/29/2011
SY_Options_bus.pvc	166	9/28/2011
SY_Options_ui.pvc	187	10/4/2011
SY_Popup	167	9/28/2011
SY_Report.pvc	166	9/28/2011
SY_ReportSetting_rpt.pvc	53	8/19/2011
SY_ReportSettingsListing.rpt		8/19/2011
SY_ReportUI.pvc	141	9/27/2011
SY_SageAU.pvc	118	9/20/2011
SY_SagePEP.pvc	118	9/20/2011
SY_SagePEPLaunch.pvc	120	9/20/2011
SY_SagePEPLaunchNoEnv.pvc	167	9/28/2011
SY_SagePEPOnDemand.pvc	223	10/19/2011
SY_SagePEPOnDemandAddl.pvc		9/20/2011
SY_Selection.pvc	53	8/19/2011
SY_Session.pvc	141	9/27/2011
SY_StartUp.M4P	118	9/20/2011
sy_StartupLegacy.m4p	118	9/20/2011
SY_System.M4T		8/19/2011
SY_Task.M4T		10/10/2011
SY_UI.pvc		9/20/2011
SY_URLMaintenance.M4T		9/28/2011
SY_URLMaintenance_bus.pvc		9/20/2011
sy0ctl.soa		10/27/2011
sy0det.soa		8/19/2011
SY0DD1.440		8/19/2011
SY0DD2.SOA		8/19/2011
SY0DD4.SOA		8/19/2011
SY0DD5.SOA		8/19/2011
sy0frm.soa		8/19/2011
sy1q01.soa		10/26/2011
sy1q02.soa		10/26/2011

sy1q03.soa		10/26/2011
sy1q04.soa		10/26/2011
SY1QDD.SOA		8/19/2011
UpgradeGuide.pdf		10/20/2011
WOWDBB	1.18	9/13/2011
WOWDBI	82	9/13/2011
WOWDBK	53	8/19/2011
WOWIAE	53	8/19/2011
WOWJBA	238	10/26/2011
Wowrab	1.2	8/19/2011
Wowubb	53	8/19/2011
Wowubc	1.2	8/19/2011

* Date represents the date modified for files with no Version listed.

* Date represents the date modified for Versions with a Decimal, others represent the date contained in \$Id:\$.

The Following files may undergo conversion in Product Update 4.40.0.7

SY1Q02.SOA
SY1Q03.SOA
SY1Q04.SOA
SY_System.M4T
SY_ReportSettingsListingWrk.M4T

The Following files are updated by Product Update 4.40.0.6

AP_CheckDetail_Bus.pvc 1.6
AR_CashReceipts_bus.PVC 1.9
AR_CreditCard.pvc 1.22
AR_Customer.M4L
BC_PurchaseOrderQuickPrint_UI.pvc 1.3
BM_BillHeader_svc.pvc 1.2
BM_BillvalidationReport_rpt.pvc 1.7
BM_ComponentReqmntReport_rpt.pvc 1.3
BM_CostedMaterialsReport_rpt.pvc 1.32
BM_Disassembly_bus.pvc 1.3
BM_DisassemblyRegister.rpt
BM_DisassemblyRegister_upd.pvc 1.3
BM_IndentedReport_rpt.pvc 1.15
BM_InvalidBill_utl 1.13
BM_LevelConversion.pvc 1.15
BM_PickingSheetPrinting_rpt.pvc 1.14
BM_SingleLevelReport_rpt.pvc 1.9
BM_SummarizedReport_rpt.pvc 1.15
BR_Setup.pvc
CI_CreditCard_val.pvc 1.1
CI_ExtendedDescription_ui.pvc 1.9
CI_ItemCode_bus.pvc 1.9
CI_UpdateDetailToIM.pvc 1.9
CM_Entity.M4T
GL_Micr_bus.pvc
IM_DeleteChangeItems_bus.pvc 1.2
IM_DeleteChangeItems_ui.pvc 1.4
IM_Item_ui.pvc 1.15
IM_ItemWarehouse_bus.pvc 1.3
IM_LevelConversion.pvc 1.34
IM_PhysicalCountVarRegister_upd.pvc 1.6
IM_PriceList_rpt.pvc 1.4
IM_ReceiptLabelPrinting_rpt.pvc 1.3
IM_Transaction.M4L
IM_TransactionRegister_upd.pvc 1.5
Imwuxa 1.13
IT_EBusinessManagerUserID.M4L
IT_ShoppingCart_bus.pvc 1.5
JC Data Fix Utility for JC1.pdf
JC_DataFix_Utl.M4L
JC_DataFix_Utl.m4p
JC_DataFix_Utl.pvc 1.15
jcfile.dd
jcfld.dd
JCWDDB 1.6
JCWRJA 1.2
lm.chm
MPWRAB 1.12
Mpwuaa 1.4
PO_AutoGenOrdersListing_rpt.pvc 1.2
PO_AutoOrderSelect_UI.pvc 1.18
PO_CommonEntryDetail.pvc 1.5
PO_LevelConversion.pvc 1.28
PO_Options_bus.pvc 1.3
PO_PurchaseHistory.rpt
PO_PURCHASEHISTORY_UTL.doc
PO_PurchaseHistoryReport_rpt.pvc 1.3
PO_PurchaseOrderDetail_bus.pvc 1.19
PO_PurchaseOrderPrinting_rpt.pvc 1.3
PO_PurchasesHistory_utl 1.12
PO_Receipt_bus.PVC 1.4
PO_ReceiptRegister_upd.pvc 1.15

PO_ReturnDetail_bus.PVC 1.4
 PO_ReturnRegister_upd.pvc 1.6
 Providex.dde 1.142
 Providex.ddf 1.142
 PRWUBA 1.5
 pvxgrid.dll
 SO_CommonEntry.pvc 1.27
 SO_CommonEntryDetail.pvc 1.31
 SO_Invoice.M4L
 SO_Invoice_Bus.pvc 1.15
 SO_InvoiceDetail_Bus.pvc 1.12
 SO_LevelConversion.pvc 1.46
 SO_PackingListPrinting_rpt.pvc 1.4
 SO_SalesJournal_upd.pvc 1.16
 SO_SalesOrder.m4l
 SO_SalesOrder_bus.pvc 1.17
 SO_SalesOrderDetail_bus.pvc 1.3
 startup.m4p 1.8
 SWQSCR 1.1
 SWQSCR.37144006
 SWQSCR.40044006
 SWQSCR.40544006
 SWQSCR.41044006
 SWQSCR.42044006
 SWQSCR.43044006
 SWQSCR.4400144006
 SWQSCR.4400244006
 SWQSCR.4400344006
 SWQSCR.4400444006
 SWQSCR.4400544006
 SWQSCR.44044006
 SY_BatchDataEntry.pvc 1.3
 SY_Company_ui.pvc 1.23
 SY_DeleteChange.pvc 1
 SY_Installation.pvc 1.44
 SY_LevelConversion.pvc 1.36
 SY_Module.M4T
 SY_PopupItem.M4T
 SY_PopupMenu.m4t
 SY_PopupXref.m4t
 SY_Report.pvc 1.2
 SY_ReportUI.pvc 1.8
 SY_Session.pvc 1.2
 SY_System.M4T
 sy0ctl.soa
 SY0DD1.440
 SY0DD2.SOA
 SY0DD4.SOA
 SY0DD5.SOA
 sy1q01.soa
 sy1q03.soa
 sy1q04.soa
 SY1QDD.SOA
 Syzdll 1.3
 VI_Common.pvc 1.4
 VI_Import_UI.pvc 1.12
 VI_ImportJobCompile.pvc 1.5
 wofile.dd
 wofld.dd
 WOWDAB 1.4
 WOWDBI 1.7
 wowfba 1.2
 WOWIAA 1.2
 Wowrfb 1.2

Wowubb 1.2

Wowubd 1.3

Wowube 1.3

The Following files may undergo conversion in Product Update 4.40.0.6

BM_DisassemblyRegisterWrk

IM_OptionsListingWrk

IM_TransactionPosting

SY_ReportSetting

The Following files are updated by Product Update 4.40.0.5

ap.chm	1.39	
AP_ACHCheckEntry_bus.pvc	1.8	
AP_AgedInvoice.rpt	1.4	
AP_AgedInvoiceReport.M4L	1.4	
AP_AgedInvoiceReport_rpt.pvc	1.5	
AP_AgedInvoiceReport_ui.pvc	1.7	
AP_CheckPrinting.M4L	1.18	
AP_CheckPrinting_rpt.pvc	1.27	
AP_CommonEntry.pvc	1.1	
AP_CommonEntry_ui.PVC	1.15	
AP_CommonEntryDetail.pvc	1.21	
AP_CommonTransferDetail.pvc	1.3	
AP_ExpenseDistTable.M4L	1.7	
AP_ExpenseDistTable_bus.pvc	-----	
AP_ExpenseDistTable_svc.pvc	-----	
AP_ExpenseDistTable_ui.pvc	-----	
AP_ExpenseDistTableDetail_bus.pvc	-----	
AP_ExpenseDistTableListing.rpt	1.4	
AP_ExpenseDistTableListing_rpt.pvc	1.8	
AP_Invoice.M4L	1.6	
AP_Invoice_bus.PVC	1.3	
AP_InvoicePaymentListing.rpt	1.3	
AP_InvoicePaymentListing_rpt.pvc	1.1	
AP_InvoicePaymentListingJC.rpt	1.2	
AP_LevelConversion.pvc	1.42	
AP_ManualCheck.M4L	1.17	
AP_ManualCheck_ui.pvc	1.45	
AP_ManualCheckDetail_bus.pvc	1.15	
AP_ManualCheckInvDetail_bus.PVC	1.14	
AP_Options.M4L	1.14	
AP_Options_bus.pvc	1.16	
AP_Options_ui.pvc	1.5	
AP_OptionsListing.rpt	1.7	
AP_OptionsListing_rpt.pvc	1.5	
AP_RepetitiveInvoice.M4L	1.4	
AP_RepetitiveInvoiceListing.rpt	1.4	
AP_SetupWizard_ui.pvc	1.12	
AP_Vendor.M4L	1.16	
AP_Vendor_bus.pvc	1.14	
AP_VENDOR_UI.PVC	1.17	
AR_CustomerContact_bus.pvc	1.2	
BC_PickingSheetQuickPrint_ui.pvc	1.3	
BC_PurchaseOrderQuickPrint_UI.pvc	1.2	
BC_SalesOrderQuickPrint_UI.pvc	1.2	
BM_Bill.M4L	1.2	
BM_Bill_bus.pvc	1.4	
BM_BillCommon_ui.PVC	1.3	
BM_BillHeader_svc.pvc	1.1	
BM_CommonEntry_ui.pvc	1.3	
BM_ComponentReqmntReport_rpt.pvc	1.2	
BM_CostedMaterialsReport_rpt.pvc	1.24	
BM_LevelConversion.pvc	1.13	
BR_CommonEntry_Ui.pvc	1.22	
BR_PositivePayExport.m4l	1.26	
BR_ReconciliationRegister_ui.pvc	1.9	
BR_ReconciliationRegister_upd.pvc	1.1	
CI_CommonCostRollup_Upd.pvc	1.14	
CI_CUConvertData.pvc	1.5	
CI_ExtendedDescription_ui.pvc	1.6	
CI_ItemCode_bus.pvc	1.8	
CI_ItemCode_svc.pvc	1.2	
CI_ItemCode_val.pvc	1.5	

CI_LevelConversion.pvc	1.23	
CI_StandardCostAdjustment.pvc		1.2
CI_TableCode_Val.pvc	1.2	
CI_TableCodeUi_Val.pvc	1.3	
CI_UpdateCommon.pvc	1.3	
CI_UpdateDetailToIM.pvc		1.6
Cmwlib	1.2	
GL_Allocation_svc.PVC	1.2	
GL_AllocationSelection_bus.pvc		1.3
GL_AllocationSelectView_bus.pvc	1.2	
GL_AllocationSelectView_ui.pvc		1.2
GL_FiscalYear_bus.pvc	1.2	
IM_CommonHistoryUI.pvc		1.6
IM_Constant.Pvc	1.2	
IM_CostedSalesKitReport.M4L		1.2
IM_CostedSalesKitReport_rpt.pvc		1.2
IM_CountCard.M4L	1.1	
IM_CountCard.rpt	1.2	
IM_CountCard_Bus.pvc	1.1	
IM_CountCardDefaults_Bus.pvc		1.1
IM_CountCardDefaults_svc.pvc		1.1
IM_CountCardDefaults_Ui.pvc		1.1
IM_CountCardDetail.rpt	1.2	
IM_CountCardDetail_Bus.pvc	1.1	
IM_CountCardReport.M4L	1.4	
IM_CountCardReport_rpt.pvc	1.1	
IM_CountCardReport_ui.pvc	1.1	
IM_CountCardUpdate.pvc	1.1	
IM_CountCardVarRegister.M4L		1.1
IM_CountCardVarRegister.rpt	1.2	
IM_CountCardVarRegister_ui.pvc		1.1
IM_DetailTransactionReport.M4L	1.4	
IM_DetailTransactionReport_rpt.pvc		1.3
IM_InventoryLabelPrinting.M4L	1.4	
IM_InventoryLabelPrinting_rpt.pvc	1.2	
IM_IssueHistoryReport.M4L	1.3	
IM_IssueHistoryReport_rpt.pvc	1.2	
IM_Item.M4L	1.14	
IM_Item_ui.pvc	1.14	
IM_ItemInquiry_ui.pvc	1.15	
IM_ItemListing.M4L	1.2	
IM_ItemListing.rpt	1.2	
IM_ItemListing_rpt.pvc	1.2	
IM_ItemListingWithSalesHist.M4L	1.2	
IM_ItemListingWithSalesHist.rpt	1.2	
IM_ItemListingWithSalesHist_rpt.pvc		1.2
IM_ItemMemoPrinting.M4L	1.2	
IM_ItemMemoPrinting_rpt.pvc	1.2	
IM_ItemPricing_ui.PVC	1.6	
IM_ItemQuantityInquiry_ui.pvc	1.3	
IM_ItemTransInquiry_ui.pvc	1.3	
IM_ItemWarehouse_svc.pvc	1.3	
IM_LevelConversion.pvc	1.32	
IM_LotSerialTransHistReport.M4L	1.4	
IM_LotSerialTransHistReport_rpt.pvc		1.2
IM_MissingCountCardListing.M4L	1.1	
IM_MissingCountCardListing.rpt	1.2	
IM_MissingCountCardListing_rpt.pvc		1.1
IM_MissingCountCardListing_ui.pvc		1.1
IM_Options.M4L	1.2	
IM_Options_bus.pvc	1.1	
IM_Options_svc.pvc	1.3	
IM_Options_ui.pvc	1.1	
IM_OptionsListing.rpt	1.2	

IM_OptionsListing_rpt.pvc	1.2
IM_Physical_bus.pvc	1.4
IM_PriceList.M4L	1.4
IM_PriceList_rpt.pvc	1.3
IM_PriceLookup_ui.PVC	1.8
IM_ProductLine.M4L	1.3
IM_ProductLine_ui.pvc	1.2
IM_ProductLineApply_rpt.pvc	1.2
IM_ProductLineApply_ui.pvc	1.2
IM_ProductLineListing.rpt	1.2
IM_ProductLineListing_rpt.pvc	1.2
IM_ReceiptsHistoryReport.M4L	1.4
IM_ReceiptsHistoryReport_rpt.pvc	1.2
IM_ReorderReport.M4L	1.3
IM_ReorderReport.rpt	1.2
IM_ReorderReport_rpt.pvc	1.3
IM_SalesAnalysis.M4L	1.3
IM_SalesAnalysis_rpt.pvc	1.2
IM_SalesAnalysis_ui.pvc	1.2
IM_SalesHistoryReport.M4L	1.2
IM_SalesHistoryReport_rpt.pvc	1.6
IM_SalesKitReport.M4L	1.2
IM_SalesKitReport_rpt.pvc	1.2
IM_SalesKitWhereUsedReport.M4L	1.2
IM_SalesKitWhereUsedReport_rpt.pvc	1.2
IM_SetupWizard_ui.pvc	1.2
IM_StockStatusReport.M4L	1.2
IM_StockStatusReport_rpt.pvc	1.2
IM_TransactionDetail_bus.pvc	1.6
IM_TrialBalanceReport.M4L	1.2
IM_TrialBalanceReport_rpt.pvc	1.3
IM_TurnoverReport.M4L	1.2
IM_TurnoverReport_rpt.pvc	1.2
IM_ValuationReport.M4L	1.2
IM_ValuationReport_rpt.pvc	1.2
IM_ValuationReportbyPeriod.M4L	1.2
IM_ValuationReportByPeriod_rpt.pvc	1.2
IMReports.pdf	1.2
IT_ItemCategory_bus.pvc	1.2
JC_LevelConversion.pvc	1.16
JCWDBB	1.9
JCWMAB	1.4
JCWUDA	1.12
Im.chm	1.42
mdwmqa.lib	1.5
mdwmqz	1.7
mpwdba	1.8
MRWRBB	1.6
PL_CommonUtility.pvc	1.11
PL_LevelConversion.pvc	1.16
PO_AutomaticReorderSelect_UI.PVC	1.8
PO_AutoOrderSelect_UI.pvc	1.1
PO_CommonEntryDetail.pvc	1.4
PO_LandedCostHistory_ui.pvc	1.2
PO_LandedCostReceipt_ui.pvc	1.2
PO_LevelConversion.pvc	1.24
PO_OpenOrdersByJob.rpt	1.5
PO_PurchaseOrder_bus.PVC	1.13
PO_PurchaseOrderDetail_bus.pvc	1.17
PO_PurchasesHistory_utl	1.1
PO_ReturnDetail_bus.PVC	1.3
PR_eFiling.pvc	1.1
PR941A.RPT	1.6
pr941p.rpt	1.7

prfile.dd	1.12	
prfld.dd	1.12	
Produpdate.htm	1.7	
providex.dcl	1.4	
providex.dde	1.136	
providex.ddf	1.136	
PRWRTA	1.5	
PRWRTA.LIB	1.8	
Prwrtc	1.7	
PRWUBC	1.2	
RA_CommonEntryDetail.pvc	1.13	
RA_GeneratePurchaseOrder_upd.pvc	1.2	
RA_GeneratePurchaseOrderReturn_upd.pvc	1.2	
SO_CommonEntry_ui.pvc	1.42	
SO_CommonEntryDetail.pvc	1.28	
SO_Invoice_Bus.pvc	1.13	
SO_InvoiceDetail_Bus.pvc	1.11	
SO_OpenOrders.rpt	1.2	
SO_SalesOrderDetail_bus.pvc	1.2	
SO_Shipping_Ui.Pvc	1.4	
swqman	1.3	
SWQSCR	1.9	
SWQSCR.37144005	1.1	
SWQSCR.40044005	1.1	
SWQSCR.40544005	1.1	
SWQSCR.41044005	1.1	
SWQSCR.42044005	1.1	
SWQSCR.43044005	1.1	
SWQSCR.4400144005	1.1	
SWQSCR.4400244005	1.1	
SWQSCR.4400344005	1.1	
SWQSCR.44044005	1.1	
sy_company.m4l	1.8	
SY_Company_ui.pvc	1.22	
SY_CompanyListing.rpt	1.8	
SY_CompanyListing_rpt.pvc	1.5	
SY_EmbeddedIOCommon	1.3	
SY_ExportLink.M4T	1.3	
SY_ExtendedSolutionsConversion.pvc	1.87	
SY_GridDefinition.M4T	1.28	
SY_Installation.pvc	1.4	
SY_LevelConversion.pvc	1.33	
SY_Menu.M4T	1.24	
SY_MergeFiles_bus.pvc	1.2	
SY_Message.M4T	1.67	
SY_Module.M4T	1.29	
SY_PopupItem.M4T	1.29	
SY_PopupMenu.m4t	1.23	
SY_PopupMenuItem.M4T	1.3	
SY_PopupXref.m4t	1.21	
SY_ReportCommon.pvc	1.1	
SY_SalesTaxCode_bus.PVC	1.2	
SY_Session.pvc	1.19	
SY_StartUp.M4P	1.8	
sy_StartupLegacy.m4p	1.4	
SY_System.M4T	1.6	
SY_Task.M4T	1.61	
SY0DD1.440	1.22	
SY0DD2.SOA	1.22	
SY0DD4.SOA	1.22	
SY0DD5.SOA	1.22	
sy1q01.soa	1.34	
sy1q02.soa	1.32	
sy1q03.soa	1.14	

sy1q04.soa 1.36
SY1QDD.SOA 1.23
Syzdll 1.2
VI_Import_UI.pvc 1.11
VIWEXP 1.2
WOWDBA 1.2
WOWDBA.LIB 1.2
WOWDBJ 1.3
WOWDBK 1.3
WOWDBL 1.2
WOWUBA 1.2

The Following files may undergo conversion in Product Update 4.40.0.5

Schema changes

AP_InvoiceDetail
AP_InvoiceHeader Key Change
AP_InvoiceHeader
AP_ManualCheckDetail Key Change
AP_ManualCheckDetail
AP_ManualCheckInvDetail
AP_ManualCheckInvDetailWork
AP_Options
AP_RepetitiveInvoiceDetail
AP_RepetitiveInvoiceHeader Key Change
AP_RepetitiveInvoiceHeader
CI_Item
CI_Options
IM_Options
IM_ProductLine
IM_TransactionPosting
SY_Company
AP_AgedInvoiceWrk
AP_OptionsListingWrk
IM_ItemListingWithSalesHistWrk
IM_ItemListingWrk
IM_ProductLineListingWrk
SY_CompanyListingWrk

New Tables

AP_ExpenseDistTableDetail
AP_ExpenseDistTableHeader
AP_ExpenseDistTableWrk
IM_CountCardDefaults
IM_CountCardDetail
IM_CountCardHeader
IM_CountCardRestart
IM_CountCardVarRegisterWrk
IM_CountCardWrk
IM_MissingCountCardListingWrk

The Following files are updated by Product Update 4.40.0.4

AP_1099DIV1.rpt	1.1
AP_1099DIV2.rpt	1.1
AP_1099INT1.rpt	1.1
AP_1099INT2.rpt	1.1
AP_1099MISC2.rpt	1.1
AP_1099Setup.M4T	
AP_ExtendedStubReport_ui.pvc	1.19
AP_Form1099eFileandReport_ui.pvc	1.5
AP_FormseFilingVersion.M4T	
AP_InvoicePaymentListing_rpt.pvc	1.8
AP_PaymentHistoryReport_rpt.pvc	1.8
ar.chm	1.26
AR_CashReceiptsHistory_bus.pvc	1.4
AR_DepositHistory_bus.pvc	1.5
AR_InvoiceHistoryInquiry_bus.pvc	1.4
AR_PeriodEndProcessing.M4L	1.3
AR_TransactionPaymentHistory_bus.pvc	1.4
BM_Bill_bus.pvc	1.3
BM_CostedMaterialsReport_rpt.pvc	1.23
BM_GrossReqmnt.rpt	1.3
BM_InvalidBill_utl	1.3
BM_InvalidBill_utl	1.3
BM_ProductionRegister_upd.pvc	1.6
BM_SingleLevelReport.M4L	1.2
BM_SingleLevelReport_rpt.pvc	1.7
BM_SingleLevelReport_ui.pvc	1.2
BR_PositivePayExport_rpt.pvc	1.26
BR_PositivePayExportWizard_ui.pvc	1.48
CI_BillExplosion.pvc	1.15
CI_CommonCostRollup_Upd.pvc	1.13
CI_CostRecalc_upd.pvc	1.2
CI_ExtendedDescription_ui.pvc	1.5
CI_ItemCode_ui.pvc	1.2
CI_MiscellaneousItemListing.rpt	1.2
CI_PriceBreak_val.pvc	1.5
CI_UpdateCheckToAP.pvc	1.45
CI_UpdateInvoiceToAP.pvc	1.2
dealer	1.2
IM_DetailTransactionReport_rpt.pvc	1.2
IM_LevelConversion.pvc	1.20
IM_SalesHistoryReport_rpt.pvc	1.4
IM_TrialBalanceReport_rpt.pvc	1.2
Imwuxa	1.2
IN_Message.M4T	
JCWMAE	1.2
JCWMEA	1.2
JCWUBA	1.2
Im.chm	1.34
MASEXT32.DLL	1.1
mdwmqz	1.6
mpwiaa	1.2
MPWRAB	1.7
mpwrae	1.2
Mpwuaa	1.3
mrwrab	1.2
MRWRBB	1.5
PL_CommonUtility.pvc	1.9
PO_AutoOrderSelect_UI.pvc	1.8
PO_ReceiptRegister_upd.pvc	1.11
PO_ReturnDetail_bus.PVC	1.2
PO_ReturnRegister_upd.pvc	1.5
pr.chm	1.18

PR_eFiling.pvc	1.8	
PR_QualEmpWorksheetCustom.rpt	1.2	
providex.dde	1.118	
providex.ddf	1.118	
PRWMAA	1.6	
PRWMAC	1.1	
PRWPAA	1.8	
PRWRKA	1.5	
PRWSDA	1.6	
PRWUBB	1.5	
prwvip	1.6	
pvxocx32.dll	1.3	
RA_GenerateTransactions_upd.pvc	1.2	
RA_Return_bus.pvc	1.2	
SO_CommonEntryDetail.pvc	1.23	
SO_Invoice_Bus.pvc	1.10	
SO_InvoiceDetail_Bus.pvc	1.8	
SO_OpenSalesOrderReport_rpt.pvc	1.2	
SO_SalesOrder_bus.pvc	1.16	
SO_SalesOrderHistoryInquiry_bus.pvc	1.5	
SY_1099Setup.M4T		
SY_Company_ui.pvc	1.19	
SY_Constant.pvc	1.2	
SY_EmbeddedIOCommon	1.2	
SY_FormseFilingVersion.M4T		
SY_Installation.pvc	1.34	
SY_Launcher_ui.pvc	1.14	
SY_Migration.pvc	1.3	
SY_Password.pvc	1.10	
SY_PayrollEFilingMapping.M4T		
SY_ReportCommon.pvc	1.8	
SY_Session.pvc	1.17	
WO_CostRollupRegister_Upd.pvc	1.6	
WO_ExplBill.pvc	1.3	
WOWDAB	1.2	
WOWDAE	1.2	
WOWDCA	1.2	
WOWIDC	1.2	
WOWIDD	1.2	
Wowube	1.2	

The Following files may undergo conversion in Product Update 4.40.0.4

None

The Following files are updated by Product Update 4.40.0.3

AP_APExpenseByGLAccount_rpt.pvc	1.3
AP_CheckHistoryReport_rpt.pvc	1.12
AP_CheckPrinting_rpt.pvc	1.26
AP_CheckRegister_upd.pvc	1.34
AP_ExtendedStubReport_rpt.pvc	1.28
AP_ExtendedStubReport_ui.pvc	1.18
AP_Invoice.M4L	1.2
AP_InvoiceDetail_bus.pvc	1.3
AP_InvoiceHistory.M4L	1.3
AP_InvoicePaymentSelect_ui.pvc	1.4
AP_LevelConversion.pvc	1.34
AP_ManualCheckDetail_bus.pvc	1.8
AP_PaymentHistoryReport.M4L	1.7
AP_PaymentHistoryReport_rpt.pvc	1.7
AP_TermsCode_svc.PVC	1.2
AP_Vendor.M4L	1.15
AR_CashReceipts.M4L	1.6
AR_CashReceipts_bus.PVC	1.7
AR_CashReceipts_ui.pvc	1.21
AR_CashReceiptsJournal_upd.pvc	1.5
AR_ClearCreditCard.M4L	1.3
AR_ClearCreditCard.pvc	1.6
AR_ClearCreditCard_Ui.pvc	1.3
AR_CreditCard.pvc	1.19
AR_CustomerListing_ui.pvc	1.3
AR_InvoiceHistoryReport_rpt.pvc	1.2
AR_RepetitiveInvoiceDetail_bus.pvc	1.3
BC_CommonImport.pvc	1.2
BM_Bill_bus.pvc	1.2
BM_BillCommonDetail.pvc	1.2
BM_BillInquiry.M4L	1.2
BM_BillOption_bus.pvc	1.4
BM_BillvalidationReport_rpt.pvc	1.4
BM_BillWhereUsedInquiry.m4l	1.2
BM_CommonEntry.pvc	1.5
BM_CostedMaterialsReport_rpt.pvc	1.21
BM_Disassembly.M4L	1.2
BM_GrossReqmntReport_rpt.pvc	1.4
BM_IndentedReport_rpt.pvc	1.12
BM_IndentedWhereUsed_rpt.pvc	1.5
BM_OptionInteraction_bus.pvc	1.4
BM_PickingSheetPrinting_rpt.pvc	1.7
BM_Production.M4L	1.2
BM_ProductionRegister_upd.pvc	1.5
BM_SingleLevelReport_rpt.pvc	1.5
BM_SummarizedReport_rpt.pvc	1.12
BM_SummarizedWhereUsed_rpt.pvc	1.6
BR_AutoCheckReconciliation_rpt.pvc	1.29
BR_BankReconciliationRegister.M4L	1.7
BR_CheckDepAdjustEntry.M4L	1.6
BR_CheckDepAdjustEntry_ui.pvc	1.18
BR_CommonEntry_Ui.pvc	1.21
BR_LevelConversion.pvc	1.21
BR_PositivePayExport_rpt.pvc	1.24
BR_PositivePayExportWizard_ui.pvc	1.47
BR_ReconcileBank.M4L	1.19
BR_ReconcileBank_Ui.pvc	1.25
BR_ReconciliationRegister_ui.pvc	1.8
BR_ReconciliationRegister_upd.pvc	1.9
BR_Transaction_bus.pvc	1.12
BR_TransactionRegister.M4L	1.3
BR_TransactionRegister_ui.pvc	1.5

BR_TransactionRegister_upd.pvc	1.9
CI_AssetTemplateUI_val.pvc	1.3
CI_BillExplosion.pvc	1.12
CI_CommonCostRollup_Upd.pvc	1.8
CI_ItemCodeUi_Val.pvc	1.9
CI_ItemMigrationDefaultFix_utl	1.5
CI_LevelConversion.pvc	1.13
CI_MiscItemHistoryByPeriod_rpt.pvc	1.2
CI_PriceBreak_val.pvc	1.4
CI_TierCostCalc.pvc	1.5
CI_UpdateCheckToAP.pvc	1.43
CI_UpdateDetailToIM.pvc	1.4
Cmwud2	1.2
CU_Opportunity_bus.pvc	1.1
CU_Opportunity_Svc.PVC	1.1
GL_AccountAuditReport_rpt.pvc	1.2
GL_ChangeAccounts_ui.pvc	1.2
GL_SourceJournal_svc.pvc	1.3
GL_TransactionJournal_upd.pvc	1.4
IM_BalanceQtyOnHand_ui.pvc	1.3
IM_DeleteChangeItems_ui.pvc	1.2
IM_Item.M4L	1.4
IM_ItemWarehouse_svc.pvc	1.1
IM_LevelConversion.pvc	1.16
IM_PriceCode_svc.PVC	1.1
IM_PriceList_rpt.pvc	1.2
IM_PriceLookup_ui.PVC	1.2
IM_SalesPromotion.M4L	1.2
IT_ShoppingCart_bus.pvc	1.3
IT_ShoppingCart_upd.pvc	1.4
JCWDDDB	1.5
JCWDDC	1.2
JCWUDA	1.9
MD_EnhancementExport_utl.pvc	1.2
MD_MergeFiles_ui.pvc	1.3
mdwmqa.lib	1.3
mdwmqz	1.5
mpwdba	1.6
PL_CommonUtility.pvc	1.8
PL_CommonViewer_ui.pvc	1.6
PL_LogMigration.M4L	1.3
PL_LogMigration_utl	1.1
PL_LogMigration_utl.PVC	1.3
PL_VendorViewer_ui.pvc	1.4
PO_AutomaticReorderSelect_UI.PVC	1.7
PO_CashRequirementsReport_rpt.pvc	1.5
PO_CommonEntry.PVC	1.5
PO_CommonEntryDetail.pvc	1.3
PO_PurchaseOrder_bus.PVC	1.11
PO_PurchaseOrderDetail_bus.pvc	1.13
PO_ReceiptRegister_upd.pvc	1.1
PO_ReturnOrderPrinting_rpt.pvc	1.2
PR_eFiling.pvc	1.2
PRWMAA	1.5
PRWMAA.LIB	1.16
PRWMAF	1.2
Prwrab	1.6
PRWRKA	1.2
PRWRTA	1.2
PRWRTA.LIB	1.2
Prwrte	1.4
Prwrxb	1.5
PRWSAA	1.4
PRWSAA.LIB	1.6

PRWSDA	1.2	
PRWUAB	1.2	
PRWUBA	1.4	
PRWUBB	1.2	
PRWUBD	1.2	
RA_GenerateCreditMemo_upd.pvc	1.2	
SO_CommonEntry_ui.pvc	1.39	
SO_CommonEntryDetail.pvc	1.22	
SO_CRMSalesOrder_Ui.pvc	1.3	
SO_InvoiceDetail_Bus.pvc	1.7	
SO_LevelConversion.pvc	1.45	
SO_Options_Bus.pvc	1.21	
SO_Options_ui.pvc	1.14	
SO_PurchaseControl_UI.PVC	1.24	
SO_SalesJournal_upd.pvc	1.9	
SO_SalesOrder_bus.pvc	1.15	
SO_SalesOrderDetail_bus.pvc	1.1	
SO_SalesOrderHistoryInquiry_ui.pvc	1.3	
SWGPIH	1.1	
SWQSCR	1.7	
SWQSCR.37144003	1.1	
SWQSCR.40044003	1.1	
SWQSCR.40544003	1.1	
SWQSCR.41044003	1.1	
SWQSCR.42044003	1.1	
SWQSCR.43044003	1.1	
SWQSCR.4400144003	1.1	
SWQSCR.4400244003	1.1	
SWQSCR.44044003	1.1	
SY_BatchManagerSelect_ui.pvc	1.3	
SY_GridMerge.PVC	1.3	
SY_Installation.pvc	1.32	
SY_Launcher.PVC	1.2	
SY_LevelConversion.pvc	1.27	
SY_LineEntryHeader_bus.pvc	1.4	
SY_Maint.pvc	1.3	
Sy_MaintSetUi.pvc	1.2	
SY_MaintUI.pvc	1.3	
SY_Migration.pvc	1.2	
SY_ReportCommon.pvc	1.4	
SY_SalesTaxCalculation_bus.pvc	1.6	
SY_Script.pvc	1.2	
SY_Session.pvc	1.7	
SY0DD1.440	1.19	
SY0DD2.SOA	1.19	
SY0DD4.SOA	1.19	
SY0DD5.SOA	1.19	
sy1q01.soa	1.3	
sy1q02.soa	1.29	
sy1q04.soa	1.33	
SY1QDD.SOA	1.20	
SYHEAD	1.1	
TCWRCP	1.2	
TCWRCP.LIB	1.3	
TCWRCQ	1.4	
VI_Export.M4L	1.2	
VI_Export_UI.pvc	1.3	
VI_ExportJobCompile.pvc	1.3	
VI_ExportJobMaintenance_UI.PVC	1.2	
VI_ImportAssignValues.pvc	1.7	
WO_ExplBill.pvc	1.2	
WOWDAA	1.1	
WOWDAB	1.1	
WOWDAC	1.3	

WOWDAF 1.2
WOWDAM 1.2
WOWDBE 1.3

The Following files may undergo conversion in Product Update 4.40.0.3

BR_Options

BR_Transaction

VI_JobImportRecordTypes

BR_DailyPostingWork

BR_TransactionRegisterWrk

BR_TransactionRestart

The Following files are updated by Product Update 4.40.0.2

AP_ACHCheckEntry_bus.pvc	1.7
AP_ACHInterface.M4L	
AP_ACHInterface_bus.pvc	1.3
AP_ACHInterface_svc.pvc	1.3
AP_ACHInterface_ui.pvc	1.3
AP_ACHInterfaceListing_rpt.pvc	1.2
AP_Check_Bus.pvc	1.6
AP_CHECK_UI.PVC	1.7
AP_CheckDataEntryProcesses.pvc	1.3
AP_CheckDetail_Bus.pvc	1.5
AP_CheckEntry.M4L	
AP_CheckForm.pvc	1.4
AP_CheckHistory.rpt	
AP_CheckHistoryReport.M4L	
AP_CheckHistoryReport_rpt.pvc	1.8
AP_CheckHistoryReport_ui.pvc	1.4
AP_CheckPrinting.M4L	
AP_CheckPrinting_rpt.pvc	1.24
AP_CheckPrinting_ui.pvc	1.12
AP_CheckRegister.M4L	
AP_CheckRegister_ui.pvc	1.13
AP_CheckRegister_upd.pvc	1.33
AP_CheckReversal_ui.pvc	1.15
AP_CheckStubCommon_ui.pvc	1.18
AP_CommonEntry.pvc	1.2
AP_CommonEntry_ui.PVC	1.6
AP_CommonEntryDetail.pvc	1.2
AP_CommonInvoiceSelection_Ui.pvc	1.2
AP_CommonTransferDetail.pvc	1.2
AP_CommonTransferDetail_UI.PVC	1.2
AP_Constant.pvc	1.2
AP_DeleteChangeVendors_ui.pvc	1.4
AP_ExtendedStubReport.M4L	
AP_ExtendedStubReport_rpt.pvc	1.27
AP_ExtendedStubReport_ui.pvc	1.16
AP_GenerateACHCommon_rpt.pvc	1.19
AP_GenerateACHCommon_Ui.pvc	1.8
AP_GenerateACHFile.M4L	
AP_GenerateACHFile_Ui.pvc	1.5
AP_GeneratePreNoteAchFile_Ui.pvc	1.8
AP_Invoice_bus.PVC	1.2
AP_InvoiceDetail_bus.pvc	1.2
AP_InvoiceHistory_ui.pvc	1.5
AP_InvoicePaymentListing_rpt.pvc	1.7
AP_InvoicePaymentSelect.M4L	
AP_InvoicePaymentSelect_ui.pvc	1.3
AP_JobDistributionDetail_bus.pvc	1.3
AP_LevelConversion.pvc	1.3
AP_ManualCheck.M4L	
AP_ManualCheck_bus.pvc	1.25
AP_ManualCheck_ui.pvc	1.31
AP_ManualCheckDetail_bus.pvc	1.7
AP_ManualCheckInvDetail_bus.PVC	1.5
AP_ManualCheckPrinting_rpt.pvc	1.7
AP_ManualCheckRegister.rpt	
AP_ManualCheckRegister_upd.pvc	1.18
AP_ManualCheckRegisterJC.rpt	
AP_ManualStubPrinting_rpt.pvc	1.2
AP_Options.M4L	
AP_Options_bus.pvc	1.5
AP_Options_svc.pvc	1.1

AP_Options_ui.pvc	1.3	
AP_OptionsListing.rpt		
AP_OptionsListing_rpt.pvc	1.3	
AP_PaymentHistory.rpt		
AP_PaymentHistory_ui.pvc	1.7	
AP_PaymentHistoryReport.M4L		
AP_PaymentHistoryReport_rpt.pvc	1.6	
AP_PaymentHistoryReport_ui.pvc	1.5	
AP_PeriodEndProcessing_Ui.Pvc	1.4	
AP_PreNoteApprovalRegister_Ui.pvc	1.8	
AP_PreNoteApprovalRegister_Upd.pvc	1.12	
AP_PreNoteSelectionRegister_Ui.pvc	1.4	
AP_PreNoteSelectionRegister_Upd.pvc	1.13	
AP_PurgeElectronicPayHist_ui.pvc	1.4	
AP_PurgeElectronicPayments.M4L		
AP_PurgeElectronicPayments_ui.pvc	1.8	
AP_PurgeHistory.pvc	1.4	
AP_ReportUI.pvc	1.7	
AP_Selection.pvc	1.7	
AP_SetupWizard.M4L		
AP_SetupWizard_ui.pvc	1.9	
AP_Vendor.M4L		
AP_Vendor_bus.pvc	1.13	
AP_VENDOR_UI.PVC	1.14	
AP_VendorCheckSearch_ui.pvc	1.9	
AP_VendorElectronicPayHistory_bus.pvc		1.1
AP_VendorElectronicPayment_bus.pvc		1.15
AP_VendorElectronicPayment_Ui.pvc		1.26
AP_VendorListing.M4L		
AP_VendorListing_rpt.pvc	1.4	
AP_VendorListing_ui.pvc	1.2	
AP_VendorListingBal.M4L		
AP_VendorListingBal_rpt.pvc	1.1	
AP_VendorListingBal_ui.pvc	1.1	
AP_VendorPurchaseOrderSearch_ui.pvc		1.2
AR_AgedInvoiceReport_rpt.pvc	1.2	
AR_CashReceipts_ui.pvc	1.19	
AR_CashReceiptsHistory_bus.pvc	1.3	
AR_CashReceiptsJournal_upd.pvc	1.4	
AR_ClearCreditCard.pvc	1.5	
AR_CreditCard.pvc	1.18	
AR_CreditCardCommonEntry.pvc	1.5	
AR_Customer_Svc.pvc	1.7	
AR_Customer_ui.pvc	1.6	
AR_CustomerInvoiceHistoryInquiry_ui.pvc		1.1
AR_CustomerMailingLabel3.rpt		
AR_CustomerShipToTaxExemptions_bus.pvc		1.6
AR_DepositHistory_bus.pvc	1.4	
AR_InvoiceHistoryDetail.rpt		
AR_InvoiceHistoryInquiry_bus.pvc	1.3	
AR_InvoiceHistoryInquiry_ui.pvc	1.11	
AR_LevelConversion.pvc	1.22	
AR_PaymentType_ui.pvc	1.5	
AR_RepetitiveInvoice_bus.pvc	1.3	
AR_RepetitiveInvoiceDetail_bus.pvc		1.2
AR_SalesJournal_upd.pvc	1.2	
AR_TransactionPaymentHistory_bus.pvc		1.3
BC_LevelConversion.pvc	1.5	
BC_PickingSheet1.rpt		
BM_CommonEntry.pvc	1.3	
BM_CostedMaterialsReport_rpt.pvc		1.5
BM_GrossReqrmntReport_rpt.pvc		1.3
BM_IndentedReport_rpt.pvc	1.5	
BM_IndentedWhereUsed_rpt.pvc	1.2	

BM_LevelConversion.pvc	1.5	
BM_PickingSheetPrinting_rpt.pvc	1.4	
BM_ProductionRegister_upd.pvc	1.2	
BM_SingleLevel.rpt		
BM_SingleLevelReport_rpt.pvc	1.3	
BM_SummarizedReport_rpt.pvc	1.2	
BM_SummarizedWhereUsed_rpt.pvc	1.3	
BR_AutoCheck_bus.pvc	1.2	
BR_AutoCheckDetail_bus.pvc	1.2	
BR_AutoCheckRecImportExport_ui.pvc	1.2	
BR_AutoCheckReconciliation.M4L		
BR_AutoCheckReconciliation_rpt.pvc	1.28	
BR_AutoCheckReconciliation_ui.pvc	1.8	
BR_AutoCheckReconciliationLog.rpt		
BR_AutoCheckRecSelect_ui.pvc	1.7	
BR_AutoCheckRecWizard_ui.pvc	1.18	
BR_AutoCheckSettings_bus.pvc	1.1	
BR_BankRecap.rpt		
BR_BankRecapReport_rpt.pvc	1.5	
BR_CheckDepAdjustEntry.M4L		
BR_CheckDepAdjustEntry_ui.pvc	1.15	
BR_CommonEntry_Ui.pvc	1.13	
BR_ImportExportSettings_ui.pvc	1.8	
BR_LevelConversion.pvc	1.15	
BR_PositivePay_bus.pvc	1.3	
BR_PositivePayDetail_bus.pvc	1.4	
BR_PositivePayExport.M4L		
BR_PositivePayExport_rpt.pvc	1.21	
BR_PositivePayExport_ui.pvc	1.12	
BR_PositivePayExportLog.rpt		
BR_PositivePayExportSelect_ui.pvc	1.7	
BR_PositivePayExportWizard_ui.pvc	1.46	
BR_PositivePayImportExport_ui.pvc	1.1	
BR_PositivePaySettings_bus.pvc	1.11	
BR_RecalculateUtility.M4L		
BR_RecalculateUtility_ui.pvc	1.4	
BR_ReconcileBank.M4L		
BR_ReconcileBank_Ui.pvc	1.19	
BR_ReconciliationRegister.rpt		
BR_ReconciliationRegister_ui.pvc	1.4	
BR_ReconciliationRegister_upd.pvc	1.5	
BR_Transaction_bus.pvc	1.8	
BR_WizardCommonUI.pvc	1.6	
CI_AccountUI_val.pvc	1.2	
CI_BankCodeMaintenance_ui.pvc	1.1	
CI_BillExplosion.pvc	1.5	
CI_CommonCostRollup_Updater.pvc	1.5	
CI_CommonEntry.M4L		
CI_CommonTierDistribution.pvc	1.2	
CI_CommonTierDistribution_ui.pvc	1.2	
CI_CreditCard_val.pvc	1.8	
CI_ExtendedDescription_ui.pvc	1.4	
CI_ItemCode_val.pvc	1.4	
CI_ItemCodeUi_Val.pvc	1.8	
CI_LevelConversion.pvc	1.11	
CI_MiscItemHistoryByPeriod_ui.pvc	1.2	
CI_PurgeItemHistory_ui.pvc	1.4	
CI_RoutingTransitNo_Val.pvc	1.1	
CI_TierCostCalc.pvc	1.3	
CI_UpdateCheckToAP.pvc	1.41	
CI_UpdateDetailToIM.pvc	1.3	
CM_MaintDropBox	1.2	
CM_MaintGrid	1.3	
CM_Script_UI.pvc	1.2	

Cmwsda	1.1	
CU_LevelConversion.pvc	1.5	
CU_RelationshipWizard_ui.pvc		1.6
CU_SCRMLink_bus.pvc	1.1	
ES_LevelConversion.pvc	1.2	
GL_AllocationSelection_bus.pvc		1.2
GL_Bank_bus.pvc	1.2	
GL_Common.pvc	1.5	
Gl_LevelConversion.pvc	1.7	
GL_PeriodEndProcessing_Ui.Pvc		1.4
GL_RecalcUtility_ui.pvc	1.2	
GL_SourceJournal_svc.pvc	1.2	
GL_TransactionJournal_upd.pvc		1.2
IM_Item.M4L		
IM_ItemValuationChangeReg_upd.pvc		1.4
IM_ItemVendor_ui.PVC	1.1	
IM_LevelConversion.pvc	1.15	
IM_LotSerialTransInquiry.M4L		
IM_LotSerialTransInquiry_Ui.pvc		1.24
IM_NegativeTierRegister_upd.pvc	1.2	
IM_PhysicalCountVarRegister_upd.pvc		1.5
IM_SalesHistoryReport_rpt.pvc	1.2	
IM_SOLotSerialTransInquiry_Ui.pvc		1.12
IM_SyncItemFiles_utl.M4P	1.2	
IM_TransactionRegister_upd.pvc		1.4
IT_EMail.pvc	1.3	
IT_LevelConversion.pvc	1.1	
IT_SetupWizard_ui.pvc	1.1	
JC_LevelConversion.pvc	1.15	
JCWDCB	1.3	
JCWLIB	1.1	
JCWMAB	1.1	
JCWMBA.LIB		
JCWMEB	1.1	
JCWUDA	1.5	
MD_WizardMaint_UI.PVC		1.1
mdwmqa.lib		
mdwmqz	1.4	
MP_LevelConversion.pvc	1.4	
mpwdaa	1.2	
mpwrac	1.6	
PL_CommonUtility.M4P	1.1	
PL_CommonUtility.pvc	1.6	
PL_Constant.pvc	1.2	
PL_Form.M4L		
PL_Form_bus.pvc	1.2	
PL_Form_ui.pvc	1.5	
PL_FormListing.rpt		
PL_FormListing_rpt.pvc	1.2	
PL_LevelConversion.pvc	1.14	
PL_PurgePDFDocuments_ui.pvc		1.2
PL_VendorViewer.M4L		
PL_VendorViewer_ui.pvc	1.3	
PLW001	1.5	
PO_AutoOrderSelect_UI.pvc	1.4	
PO_CommonEntry.PVC	1.3	
PO_CommonEntry_Ui.pvc		1.5
PO_DailyPurchasesJournal.rpt		
PO_LevelConversion.pvc	1.18	
PO_MaterialReq_bus.pvc	1.2	
PO_Options_svc.pvc	1.2	
PO_PeriodEndProcessing_Ui.Pvc		1.2
PO_PurchaseOrder_bus.PVC	1.7	
PO_PurchaseOrderDetail_bus.pvc		1.4

PO_PurchaseOrderPrinting.M4L	
PO_PurchaseOrderPrinting_rpt.pvc	1.2
PO_Receipt_bus.PVC	1.3
PO_Receipt_Ui.pvc	1.2
PO_ReceiptOfGoodsDetail_bus.pvc	1.2
PO_ReceiptOfInvoice_Ui.pvc	1.2
PO_ReceiptOfInvoiceDetail_bus.pvc	1.2
PO_ReceiptRegister_upd.pvc	1.7
PO_Return_bus.pvc	1.3
PO_ReturnOrderPrinting.M4L	
PO_ReturnRegister_upd.pvc	1.2
PR_LevelConversion.pvc	1.18
PRWMAB	1.7
Prwrkb	1.1
PRWRTA.LIB	
PRWSAR	1.4
PRWUBA	1.3
PRWUBG	1.2
prwvip	1.3
RA_CommonEntryDetail.pvc	1.12
RA_GenerateTransactions.rpt	
RA_LevelConversion.pvc	1.6
RA_ReceiptsTierDistribution_bus.pvc	1.1
RA_ReturnTierDistribution_bus.pvc	1.1
SO_CommonEntry_ui.pvc	1.36
SO_CommonEntryDetail.pvc	1.21
SO_DailySalesRecapByItem.rpt	
SO_DailySalesRecapByProductLine.rpt	
SO_DailySalesRecapByWarehouse.rpt	
SO_Invoice_Bus.pvc	1.9
SO_Invoice_Ui.Pvc	1.9
SO_InvoicePrinting_rpt.pvc	1.3
SO_LevelConversion.pvc	1.44
SO_Options.M4L	
SO_Options_Bus.pvc	1.2
SO_Options_ui.pvc	1.13
SO_PackageTrackingByItem_Ui.pvc	1.2
SO_PackingListFromHist_rpt.pvc	1.2
SO_PackingListPrinting_rpt.pvc	1.2
SO_PickingSheet1.rpt	
SO_PickingSheet2.rpt	
SO_PickingSheet3.rpt	
SO_PickingSheetPrinting.M4L	
SO_PickingSheetPrinting_rpt.pvc	1.17
SO_PurchaseControl.M4L	
SO_SalesJournal_upd.pvc	1.5
SO_SalesOrder.M4L	
SO_SalesOrder_bus.pvc	1.14
SO_SalesOrder_ui.pvc	1.25
SO_SalesOrderHistoryInquiry_bus.pvc	1.3
SO_SalesOrderPrinting_rpt.pvc	1.3
SO_Shipping_bus.pvc	1.2
SO_Shipping_Ui.Pvc	1.3
SO_ShipToAddress_bus.pvc	1.2
swqman	1.2
SWSTAX	1.1
SY_Activation.pvc	1.3
SY_Activation_bus.pvc	1.3
SY_BatchManager_bus.pvc	1.4
SY_BIRMigration_BUS.pvc	1.2
SY_Common.pvc	1.2
SY_CommonUI.pvc	1.3
SY_Company_ui.pvc	1.18
SY_CompanyConversion.pvc	1.1

SY_CompanyConversion_ui.pvc	1.8	
SY_CompanyConversionBridge.M4P		1.11
sy_companycopy_ui.pvc	1.3	
SY_DictionaryConversion.pvc	1.4	
SY_ExtendedSolutionsConversion.pvc		1.69
SY_File.pvc	1.3	
SY_Form.pvc	1.3	
SY_GridHandler.pvc	1.2	
SY_Installation.pvc	1.31	
SY_InventoryBalancing_utl.PVC		1.26
SY_LevelConversion.pvc	1.23	
SY_LineEntry_ui.pvc	1.4	
SY_LineEntryHeader_bus.pvc	1.2	
SY_LinkMaintenance.M4L		
SY_LinkMaintenancePLJournals.PVC		1.8
SY_LogCommon.PVC	1.2	
Sy_Print.M4L		
SY_ProcessURL.M4P	1.2	
SY_Registration.pvc	1.2	
SY_ReportCommon.pvc	1.2	
SY_SalesTaxCalculation_bus.pvc		1.5
SY_Service.pvc	1.4	
SY_Session.pvc	1.5	
SY_StartUp.M4P	1.3	
SY_UI.pvc	1.2	
sy_user_bus.pvc	1.4	
SYZFIL	1.2	
VI_ExportJobMaintenance_BUS.pvc		1.4
VI_Import_UI.pvc	1.9	
VI_ImportAssignValues.pvc		1.6
VI_ImportJobCompile.pvc	1.2	
VI_ImportJobMaintenance_BUS.pvc		1.2
WO_LevelConversion.pvc	1.4	
WOWDBI	1.4	
WOWDBJ	1.2	
WOWDBK	1.2	
wowfkb	1.2	

The Following files may undergo conversion in Product Update 4.40.0.2

AP_CheckHeader
 AP_CheckHeaderPosting
 AP_CheckHistoryHeader
 AP_CheckHistoryWrk
 AP_CheckRegisterWrk
 AP_CheckStubWrk
 AP_CheckWrk
 AP_ExtendedStubWrk
 AP_InvoicePaymentListingWrk
 AP_ManualCheckDetail
 AP_ManualCheckHeader
 AP_ManualCheckInvDetail
 AP_ManualCheckInvDetailWork
 AP_ManualCheckTaxDetail
 AP_ManualCheckTaxSummary
 AP_OpenInvoice
 AP_Options
 AP_OptionsListingWrk
 AP_PaymentHistoryWrk
 AP_TransactionPaymentHistory
 AP_Vendor
 AP_VendorListingBalWrk

AP_VendorListingWrk
AP_VendorPDFLog
BR_BankRecapWrk
BR_ReconciliationRegisterWrk
BR_Transaction
GL_AllocationSelectionDetail
GL_Options
IM_ItemCustomerHistoryByPeriod
PL_Form
PL_FormListingWrk
PO_Options
PO_ReceiptDetail
PO_ReturnDetail
SO_DailyBackOrderRecapWrk
SO_DuplicatePOCheckingWrk
SO_OptionsListingWrk
SO_SalesDailyRecapWrk
SO_SalesJournalWrk

The Following files are updated by Product Update 4.40.0.1

AP_AgedInvoice.rpt
AP_AgedInvoiceReport_rpt.pvc 1.2
AP_APExpenseByGLAccount_rpt.pvc 1.2
AP_CheckHistory.rpt
AP_CheckHistoryReport.M4L
AP_CheckHistoryReport_rpt.pvc 1.4
AP_CheckHistoryReport_ui.pvc 1.3
AP_CheckReversal_ui.pvc 1.1
AP_CommonEntry_ui.PVC 1.4
AP_ExpenseByGLAccount.rpt
AP_Invoice_ui.pvc 1.3
AP_InvoiceHistory.M4L
AP_InvoiceHistory_ui.pvc 1.3
AP_LevelConversion.pvc 1.12
AP_ManualCheck.M4L
AP_ManualCheck_bus.pvc 1.18
AP_ManualCheck_ui.pvc 1.19
AP_ManualCheckDetail_bus.pvc 1.5
AP_ManualCheckInvDetail_bus.PVC 1.2
AP_ManualCheckPrinting_rpt.pvc 1.5
AP_ManualCheckRegister.rpt
AP_ManualCheckRegister_upd.pvc 1.12
AP_ManualCheckRegisterJC.rpt
AP_Options.M4L
AP_Options_bus.pvc 1.3
AP_Options_svc.pvc 1.4
AP_OptionsListing.rpt
AP_OptionsListing_rpt.pvc 1.2
AP_PaymentHistory.M4L
AP_PaymentHistory.rpt
AP_PaymentHistory_ui.pvc 1.2
AP_PaymentHistoryReport.M4L
AP_PaymentHistoryReport_rpt.pvc 1.4
AP_PaymentHistoryReport_ui.pvc 1.4
AP_SetupWizard.M4L
AP_SetupWizard_ui.pvc 1.7
AP_TrialBalance.rpt
AP_TrialBalance_rpt.pvc 1.2
AP_TrialBalanceDetail.rpt
AP_TrialBalanceDetailJC.rpt
AP_Vendor.M4L
AP_VENDOR_UI.PVC 1.5
AP_VendorCheckSearch_ui.pvc 1.8
AR_CashReceipts.M4L
AR_CashReceipts_bus.PVC 1.5
AR_CashReceipts_ui.pvc 1.15
AR_CashReceiptsHistory_bus.pvc 1.2
AR_CashReceiptsJournal_upd.pvc 1.2
AR_ClearCreditCard.M4L
AR_ClearCreditCard.pvc 1.3
AR_ClearCreditCard_Ui.pvc 1.2
AR_CommonEntry.pvc 1.4
AR_CommonEntry_ui.PVC 1.2
AR_CreditCard.pvc 1.16
AR_CreditCardCommonEntry.pvc 1.3
AR_CreditCardCommonEntry_UI.pvc 1.3
AR_Customer.M4L
AR_Customer_bus.pvc 1.6
AR_Customer_Svc.pvc 1.6
AR_Customer_ui.pvc 1.5
AR_CustomerAuditReport_rpt.pvc 1.2
AR_CustomerCreditCard_bus.pvc 1.3

AR_CustomerCreditCard_svc.pvc	1.2	
AR_CustomerCreditCard_UI.pvc	1.2	
AR_CustomerCreditCardList_rpt.pvc	1.2	
AR_CustomerCreditCardList_ui.pvc	1.2	
AR_CustomerCreditCardListing.rpt		
AR_CustomerListing.M4L		
AR_CustomerListing.rpt		
AR_CustomerListing_rpt.pvc	1.2	
AR_CustomerListing_ui.pvc	1.2	
AR_DepositHistory_bus.pvc	1.2	
AR_DepositTransaction.rpt		
AR_DepositTransactionReport.M4L		
AR_DepositTransactionReport_rpt.pvc	1.2	
AR_DepositTransactionReport_ui.pvc	1.2	
AR_Invoice.M4L		
AR_Invoice_bus.pvc	1.2	
AR_Invoice_svc.pvc	1.2	
AR_Invoice_ui.pvc	1.2	
AR_InvoiceHistoryInquiry.M4L		
AR_InvoiceHistoryInquiry_bus.pvc	1.2	
AR_InvoiceHistoryInquiry_ui.pvc	1.1	
AR_InvoiceInquiry_ui.pvc	1.8	
AR_InvoiceQuickPrint_ui.pvc	1.2	
AR_LevelConversion.pvc	1.16	
AR_MatchCreditsToOpenInvs_ui.pvc	1.1	
AR_Options.M4L		
AR_Options_bus.pvc	1.8	
AR_Options_ui.pvc	1.6	
AR_OptionsListing.rpt		
AR_OptionsListing_rpt.pvc	1.3	
AR_PaymentType.M4L		
AR_PaymentType_bus.pvc	1.3	
AR_PaymentType_ui.pvc	1.4	
AR_PeriodEndProcessing_Ui.Pvc	-	
AR_ReportUI.pvc	1.2	
AR_SetupWizard_bus.pvc	1.2	
AR_SetupWizard_ui.pvc	1.4	
AR_TransactionPaymentHistory_bus.pvc	1.2	
AR_VIPerform.M4P	1.2	
arwlib	1.2	
BC_CODLabelQuickPrint_ui.pvc	1.1	
BC_PickingSheet1.rpt		
BC_PickingSheetQuickPrint_ui.pvc	1.2	
BC_ShippingLabelQuickPrint_ui.pvc	1.1	
BR_BankRecap.rpt		
BR_BankRecapReport_rpt.pvc	1.2	
BR_CommonEntry_Ui.pvc	1.3	
BR_LevelConversion.pvc	1.3	
BR_ReconciliationRegister.rpt		
BR_ReconciliationRegister_upd.pvc	1.2	
CI_AuditTracking.pvc	1.2	
CI_CommonEntry.M4L		
CI_CreditCard_val.pvc	1.6	
CI_CustomerNo_val.pvc	1.3	
CI_CustomerUI_val.pvc	1.7	
CI_ItemCode_bus.pvc	1.5	
CI_ItemCode_val.pvc	1.2	
CI_ItemCodeUi_Val.pvc	1.7	
CI_JobNo_val.pvc	1.12	
CI_JobNoUI_val.pvc	1.4	
CI_LevelConversion.pvc	1.7	
CI_Security_ui.PVC	1.3	
CI_ShipToUi_Val.pvc	1.3	
CI_UpdateCheckToAP.pvc	1.1	

CI_ZipCode_val.pvc	1.4
CI_ZipCodeUi_Val.pvc	1.3
CM_ExportWizard_UI.PVC	1.2
CM_LevelConversion.pvc	1.5
IM_ItemTransSearch_ui.pvc	1.2
IM_LevelConversion.pvc	1.11
IM_LotSerialTransInquiry.M4L	
IM_LotSerialTransInquiry_Ui.pvc	1.23
IM_LotSerialTransSearch_Ui.pvc	1.17
IM_SOLotSerialTransInquiry_Ui.pvc	1.1
IM_Transaction_ui.pvc	1.3
IM_TransactionDetail_bus.pvc	1.4
IT_Email.pvc	1.2
IT_LevelConversion.pvc	1.6
IT_Options_bus.pvc	1.2
IT_SetupWizard_bus.pvc	1.2
IT_ShoppingCart_bus.pvc	1.2
IT_ShoppingCart_upd.pvc	1.3
IW_Common.m4p	1.2
IW_ShoppingCartOrder.m4p	1.2
JC_JobStatus.pvc	1.16
JC_LevelConversion.pvc	1.11
JCW001.RPT	
JCW003.RPT	
JCW004.RPT	
JCWDA	1.5
JCWDBA	1.3
JCWDBB	1.3
JCWDC	1.4
JCWDCB	1.2
JCWDDA	1.4
JCWddb	1.4
JCWSAA	1.5
Jcwsaa.lib	
JCWSAR	1.2
JCWSEA	1.2
JCWSGA	1.1
JCWSGA.LIB	
JCWUDA	1.3
JCWVIP	1.2
PL_CommonKey_bus.pvc	1.2
PL_CommonKey_ui.pvc	1.2
PL_CommonUtility.pvc	1.2
PL_CommonViewer_ui.pvc	1.5
PL_EmailMessage_ui.pvc	1.2
PL_Form_ui.pvc	1.2
PO_CommonEntry_Ui.pvc	1.4
PO_CommonEntryDetail.pvc	1.2
PO_LevelConversion.pvc	1.7
PO_ReceiptRegister_upd.pvc	1.3
PR_LevelConversion.pvc	1.14
providex.dcl	
providex.dde	
providex.ddf	
providex.prm	
PRWCOM	
PRWDAA	1.6
PRWDAA.LIB	
PRWDAB	1.4
PRWDAD	1.4
PRWDAG	1.4
prwfaq1.rpt	
prwfaq2.rpt	
PRWFQA3.RPT	

Prwfc	1.5	
PRWFXA1.RPT		
PRWMAA	1.4	
PRWMAA.LIB		
PRWMAB	1.6	
PRWMAG	1.4	
PRWMAH	1.4	
PRWMAK		
PRWPAA	1.6	
Prwpma	1.2	
PRWRAA	1.3	
Prwrab	1.5	
Prwrqb	1.5	
Prwrxb	1.4	
PRWSAA	1.3	
PRWSAA.LIB		
PRWSAR	1.3	
PRWSCA	1.2	
PRWUAA	1.2	
PRWUAC		
prwvip	1.2	
RA_CommonEntry.pvc	1.11	
RA_CommonEntry_ui.pvc	1.7	
RA_CommonEntryDetail.pvc	1.11	
RA_LevelConversion.pvc	1.3	
RA_Receipts_ui.pvc	1.2	
SO_BatchAuthorizationList_rpt.pvc	1.2	
SO_CODLabelQuickPrint_ui.pvc	1.3	
SO_CODLabels.M4L		
SO_CODLabels_rpt.pvc	1.3	
SO_CommonEntry.pvc	1.25	
SO_CommonEntry_ui.pvc	1.33	
SO_CommonEntryDetail.pvc	1.19	
SO_DuplicatePOChecking.m4l		
SO_DuplicatePOChecking.pvc	1.7	
SO_DuplicatePOChecking.rpt		
SO_DuplicatePOChecking_rpt.M4G		
SO_DuplicatePOChecking_rpt.pvc	1.7	
SO_DuplicatePOChecking_ui.pvc	1.7	
SO_Invoice.M4L		
SO_Invoice_Bus.pvc	1.8	
SO_Invoice_Ui.Pvc	1.8	
SO_InvoiceInquiry_ui.pvc	1.7	
SO_LevelConversion.pvc	1.36	
SO_Options.M4L		
SO_Options_Bus.pvc	1.16	
SO_Options_ui.pvc	1.12	
SO_OptionsListing.rpt		
SO_OptionsListing_rpt.pvc	1.6	
SO_PickingSheet1.rpt		
SO_PickingSheet2.rpt		
SO_PickingSheet3.rpt		
SO_PickingSheetPrinting.M4L		
SO_PickingSheetPrinting_rpt.pvc	1.15	
SO_PickingSheetPrinting_ui.pvc	1.2	
SO_PickingSheetQuickPrint_ui.pvc	1.5	
SO_PurchaseControl.M4L		
SO_PurchaseControl_svc.pvc	1.12	
SO_PurchaseControl_UI.PVC	1.23	
SO_PurchaseControlItemSelect_ui.PVC	1.3	
SO_PurchaseControlListing.rpt		
SO_PurchaseControlListing_rpt.M4G		
SO_PurchaseControlListing_rpt.pvc	1.3	
SO_PurchaseControlPLineSelect_ui.PVC	1.2	

SO_PurchaseCtrlByCustByItem_bus.PVC	1.5
SO_PurchaseCtrlByCustByProdLn_bus.PVC	1.4
SO_PurchaseCtrlByStateByItem_bus.PVC	1.5
SO_PurchaseCtrlByStateByProdLn_bus.PVC	1.4
SO_QuickPrintCommon_ui.pvc	1.8
SO_SalesJournal_upd.pvc	1.3
SO_SalesOrder.m4l	
SO_SalesOrder_bus.pvc	1.11
SO_SalesOrder_svc.pvc	1.2
SO_SalesOrder_ui.pvc	1.23
SO_SalesOrderHistoryInquiry_bus.pvc	1.2
SO_SalesOrderHistoryInquiry_ui.pvc	1.2
SO_SalesOrderInquiry_ui.pvc	1.3
SO_SalesOrderPrinting_rpt.pvc	1.2
SO_SalesOrderPrinting_UI.pvc	1.2
SO_SalesOrderQuickPrint_UI.pvc	1.2
SO_SalesOrdersThatAreOpen.rpt	
SO_SalesOrdersThatAreOpenListing_rpt.M4G	
SO_SalesOrdersThatAreOpenListing_rpt.pvc	1.1
SO_SetupWizard.M4L	
SO_SetupWizard_bus.pvc	1.1
SO_SetupWizard_ui.pvc	1.5
SO_ShippingLabelQuickPrint_ui.pvc	1.2
SO_ShippingLabels.M4L	
SO_ShippingLabels_rpt.pvc	1.3
SO_ShippingRate_bus.pvc	1.2
SO_ShipToAddress_svc.pvc	1.7
startup.m4p	1.7
SVMNTA	1.1
SVMNTA.LIB	
SVMNTB	1.5
SY_Activation_ui.pvc	1.5
SY_BatchManager.m4t	
sy_company.m4l	
SY_Company_bus.pvc	1.1
SY_Company_ui.pvc	1.17
SY_CompanyConversion.pvc	1.7
SY_CompanyConversion_ui.pvc	1.7
SY_CompanyConversionBridge.M4P	1.1
SY_CompanyCopy_bus.pvc	1.3
sy_companycopy_ui.pvc	1.2
SY_CompanyListing.rpt	
SY_CompanyListing_rpt.pvc	1.2
SY_CreditCardAuditLog_ui.pvc	1.6
SY_CreditCardAuditLogReport.M4L	
SY_CreditCardAuditLogReport.rpt	
SY_CreditCardAuditLogReport_rpt.pvc	1.1
SY_CreditCardAuditLogReport_ui.pvc	1.2
SY_DictionaryConversion.pvc	1.3
SY_ExtendedSolutionsConversion.pvc	1.44
SY_FormUI.pvc	1.4
SY_GridDefinition.M4T	
SY_GridMerge.PVC	1.2
SY_Installation.pvc	1.11
SY_Launcher.M4L	
SY_Launcher_ui.pvc	1.6
SY_LevelConversion.pvc	1.15
SY_LevelConversionCommon.PVC	1.3
SY_Listing_UI.pvc	1.2
SY_Menu.M4T	
SY_Message.M4T	
SY_Module.M4T	
SY_Password.pvc	1.8
SY_PayrollEfilngMapping.M4T	

SY_PopupItem.M4T
 SY_PopupMenu.m4t
 SY_PopupMenuItem.M4T
 SY_PopupXref.m4t
 SY_Registration.pvc
 SY_ReportCommonUI.pvc 1.2
 SY_ReportManagerMaster.M4T
 SY_ReportManagerTemplate.M4T
 SY_SalesTaxCalcPay_ui.pvc 1.3
 SY_SalesTaxCalculation_bus.pvc 1.4
 SY_SalesTaxCalculation_ui.pvc 1.2
 SY_Service.pvc 1.2
 SY_Session.pvc 1.3
 SY_StartUp.M4P 1.2
 SY_System.M4T
 SY_Task.M4T
 Sy_User.m4l
 sy_user_bus.pvc 1.2
 sy_user_ui.pvc 1.2
 SY_UserReport.rpt
 SY_UserReport_rpt.pvc 1.2
 SY_ZipCode_svc.pvc 1.7
 SY0DD1.440
 SY0DD2.SOA
 SY0DD4.SOA
 SY0DD5.SOA
 SY1QDD.SOA
 VI_Common.pvc 1.3
 VI_Export.M4L
 VI_Export_UI.pvc 1.2
 VI_ExportAssignValues.pvc 1.2
 VI_ExportJobCompile.pvc 1.2
 VI_ExportJobMaintenance_BUS.pvc 1.3
 VI_ExportLibraryCompile.pvc 1.2
 VI_Import_UI.pvc 1.7
 VI_ImportAssignValues.pvc 1.2
 VIWVAL 1.4

The Following files may undergo conversion in Product Update 4.40.0.1

AP_AgedInvoiceWrk
 AP_CheckDetailPosting
 AP_CheckHistoryHeader
 AP_CheckHistoryWrk
 AP_ExpenseByGLAccountWrk
 AP_ManualCheckDetail
 AP_ManualCheckHeader
 AP_ManualCheckInvDetail
 AP_ManualCheckInvDetailWork
 AP_ManualCheckRegisterWrk
 AP_ManualCheckTaxDetail
 AP_ManualCheckTaxSummary
 AP_OptionsListingWrk
 AP_PaymentHistoryWrk
 AP_TrialBalanceWrk
 AR_CashReceiptsDetail
 AR_CashReceiptsHeader
 AR_CashReceiptsHistory
 AR_CashReceiptsRestart
 AR_Customer
 AR_CustomerCreditCard
 AR_CustomerCreditCardEBMUser

AR_CustomerCreditCardListWrk
AR_DepositHistory
AR_InvoiceHeader
AR_InvoiceHistoryHeader
AR_OpenInvoice
AR_Options
AR_OptionsListingWrk
AR_TransactionPaymentHistory
AR_TransactionPosting
BR_BankRecapWrk
BR_Options
BR_ReconciliationRegisterWrk
IM_ItemCustomerHistoryByPeriod
IM_ItemVendorHistoryByPeriod
IM_LotSerialTransactionHistory
IM_Options
IT_Options
IT_ShoppingCartHeader
PL_Options
PR_Employee
SO_InvoiceHeader
SO_Options
SO_OptionsListingWrk
SO_SalesOrderHeader
SO_SalesOrderHistoryHeader
SY_Company
SY_CompanyListingWrk
SY_User
SY_UserHistory
SY_UserReportWrk

The Following files are contained in Product Update 4.40.0.8 (cumulative list)

440PUSRNs.htm
440pusrns.pdf
90wres32.dll
acfpdf.txt
acfpdfu.dll
acfpdfuamd64.dll
acfpdfui.dll
acfpdfuiamd64.dll
amyuni.inf
ap.chm
AP_1099DIV1.rpt
AP_1099DIV2.rpt
AP_1099INT1.rpt
AP_1099INT2.rpt
AP_1099MISC2.rpt
AP_ACHCheckEntry_bus.pvc
AP_ACHFile.rpt
AP_ACHInterface.M4L
AP_ACHInterface_bus.pvc
AP_ACHInterface_svc.pvc
AP_ACHInterface_ui.pvc
AP_ACHInterfaceListing.rpt
AP_ACHInterfaceListing_rpt.M4G
AP_ACHInterfaceListing_rpt.pvc
AP_AgedInvoice.rpt
AP_AgedInvoiceReport.M4L
AP_AgedInvoiceReport_rpt.pvc
AP_AgedInvoiceReport_ui.pvc
AP_APExpenseByGLAccount_rpt.pvc
AP_Check_Bus.pvc
AP_CHECK_UI.PVC
AP_Check1.rpt
AP_Check2.rpt
AP_Check3.rpt
AP_Check4.rpt
AP_CheckDataEntryProcesses.pvc
AP_CheckDetail_Bus.pvc
AP_CheckEntry.M4L
AP_CheckForm.pvc
AP_CheckHistory.rpt
AP_CheckHistoryReport.M4L
AP_CheckHistoryReport_rpt.pvc
AP_CheckHistoryReport_ui.pvc
AP_CheckPrinting.M4L
AP_CheckPrinting_rpt.pvc
AP_CheckPrinting_ui.pvc
AP_CheckRegister.M4L
AP_CheckRegister.rpt
AP_CheckRegister_ui.pvc
AP_CheckRegister_upd.pvc
AP_CheckRegisterJC.rpt
AP_CheckReversal_ui.pvc
AP_CheckStubCommon_ui.pvc
AP_CommonEntry.pvc
AP_CommonEntry_ui.PVC
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sy0dct.soa
SY0DD1.440
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SY0DD5.SOA
sy0frm.soa
sy1q01.soa
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WOWDAK
WOWDAM
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WOWDBK
WOWDBL
WOWDCA
wowfba
wowfkb
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WOWIAE
WOWIAF
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