



## Sage MAS 90 and MAS 200 Version 4.3

Product Update 20

Features & Fixes

#	Module	Feature / Fix
1	Accounts Payable	Now the data is printed correctly on the AP Expense by GL Account Report when making a selection based on UDF data.
2	Bar Code	Legacy Bar Code imports for Standard and Back Order type sales orders can now be imported in the same import.
3	Bar Code	The full Deposit Available amount from the sales order is now set as the Deposit amount when using Bar Code to import Sales Order.
4	CRM	No longer receive error message "Opportunity is invalid for this customer" or "The is no longer valid" when creating sales orders or quotes and assigning opportunities on the fly from Sage CRM.
5	CRM	No longer receive error message "XXX is not numeric" in SageCRM when selecting right-click 'New' on the left side menu, select 'Quote', select a linked company for 'SageCRM Company Name' and not in the context of a company.
6	Library Master	Country Code 'Name' can now be added to ship to address in Office Merge
7	Payroll	The Qualified Employee button is present on the Quarterly 941 Printing window.
8	Sales Order	In Sales Order Invoice Entry, if a lot item is entered, using the enter key to advance to the next row no longer duplicates the first line item entry to the second row.
9	Sales Order	During shipping data entry, lines no longer disappear when clicking on another window.
10	Sales Order	In Sales Order Invoice Entry, An error 60 SY_GridHandler.pvc 1084 no longer occurs when clicking the OK button in the lot/serial distribution window, or if the user clicks in the grey area around the lot/serial distribution button prior to selecting when a check box UDF or date field exists in the primary grid.
11	Sales Order	Negative invoices now show as negative amounts in Invoices for Sales Order window from Sales Order Quote History Inquiry in Sage MAS 90 and 200.
12	Sales Order	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.
13	Sales Order	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.
14	System Setup	All Document Types display correctly in Starship.
15	Timecard	An employee's full social security number and address will now print on the Certified Payroll Report.