

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.

Accounts Payable

New in Product Update 4.40.0.5

- 1 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
- 2 ACH file no longer creates a debit record when paying a credit.
DE 94996 PER 111199 Resolution ID 531759
- 3 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
- 4 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
- 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

Previously Released in 4.40.0.4

- 9 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
- 10 Negative invoices display as ****No Payment Selected**** on the Invoice Payment Selection Listing for Electronic Payment Vendors.
DE 94505 PER 110439 Resolution ID 527690
- 11 Accounts Payable Payment History Report Totals are now correct.
DE 94099 PER 110645 Resolution ID 528787
- 12 Can Correctly select different form codes created for Extended Stubs.
DE 94662 PER 111028 Resolution ID 530141
- 13 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
- 14 In Form 1099 Printing, the 1099-INT Laser form now prints three forms per page.
DE 94771
- 15 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
- Previously Released in 4.40.0.3**
- 16 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
- 17 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
- 18 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
- 19 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
- 20 Conversion processing time has been improved when retaining large amounts of AP history data.
DE 93196 PER 110079 Resolution ID 526145
- Previously Released In 4.40.0.2**
- 21 Invoice Payment Selection Invoice amount no longer is showing zero amount in the Invoice Payment Selection Listing
DE 92220 PER 109404 Resolution ID 522710
- 22 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
- 23 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 be supported.

DE 93198

Previously Released In 4.40.0.1

- 24 "How to Reverse a Check" steps documentation has been enhanced.
DE 90678 PER 108489 Resolution ID 518013

Accounts Receivable

New in Product Update 4.40.0.5

- 1 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

- 2 Invoice Balance column added to the invoice list in Cash Receipts.
DE 93013
- 3 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
- 4 Performance issues with customer item lookup using large data set have been addressed.
DE 93127 PER 109977 Resolution ID 525620
- 5 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

Previously Released In 4.40.0.2

- 6 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
- 7 In Accounts Receivable Period End Processing no longer hangs.
DE 92545 PER 109597 Resolution ID 523870

- 8 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

- 9 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
- 10 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

- 11 Cash Receipts Entry Check List lookup now lists all check numbers that have been entered in the cash receipts.

DE 91497

Bar Code

New in Product Update 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 4.40.0.3

- 2
DE 93080

Previously Released In 4.40.0.2

- 3 Bar Code Sales Order Picking Sheet will now print UDFs when added to the form.
DE 92053 PER 109069 Resolution ID 519776
- 4 "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 4.40.0.5

- 1 Now able to Edit Unit Cost for Miscellaneous Charge Item (/M) in Bill of Materials Maintenance.
DE 94968 PER 111270 Resolution ID 532144
- 2 Both description lines now display for the current revision automatically in Production Entry.
DE 94893 PER 111217 Resolution ID 531889

- 3 Bill Maintenance Copy From will now copy the Find No associated with a line item.
DE 95414 PER 111555 Resolution ID 533672

- 4 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

- 5 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

- 6 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

Previously Released in 4.40.0.4

- 7 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

- 8 Gross Requirements Report with multiple pages prints the appropriate header on all the pages.
DE 94309 PER 110835 Resolution ID 529165

- 9 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

- 10 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

- 11 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

- 12 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

- 13 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

Previously Released in 4.40.0.3

- 14 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

- 15 User-Defined Field information entered in Production Entry Tier Distribution now populates the Production Register Work table.

DE 92995

- 16 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

- 17 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

- 18 Option bills now print in correct order on summarized bill report.

DE 93595

- 19 Bill of materials View now shows correct Unit Cost for all the components.

DE 93633 PER 110234 Resolution ID 526849

- 20 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

- 21 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

- 22 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

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- 23 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
- 24 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
- Previously Released In 4.40.0.2**
- 25 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
- 26 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
- 27 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
- 28 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
- 29 Indented where used report is no longer adding extra lines
DE 91171
- 30 In Bill of Materails, the Summarized Where Used Report now prints the correct quantity for Phantom bills.
DE 91172
- 31 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
- 32 Costed Bill Report for selection of bills now calculates cost correctly
DE 92735 PER 109775 Resolution ID 524756
- 33 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
- 34 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

Bank Reconciliation**New in Product Update 4.40.0.5**

- 1 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

- 2 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

- 3 Record type Issue Date was added to trailer records.
DE 93672 PER 110389 Resolution ID 527601

- 4 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

- 5 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

- 6 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 4.40.0.5**

- 1 Now able to add UDF to Custom tab in Bill of Materials Maintenance.
DE 95473 PER 111587 Resolution ID 534019
- 2 Now able to add and view UDFs added to the Landed Cost Entry grid for Purchase Orders.
DE 94860 PER 111201 Resolution ID 531775
- 3 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
- 4 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

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

DE 93998 PER 110432 Resolution ID 526220

- 6 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

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

DE 91377

- 8 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

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

DE 92098

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

DE 92390

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

DE 91683

- 12 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

- 13 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

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 4.40.0.5

- 1 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

- 2 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

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

Previously Released In 4.40.0.2

- 4 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
- 5 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 4.40.0.5

- 1 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
- 2 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
- 3 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
- 4 the Inventory Reorder Report now correctly displays the economic order quantity in the Recommended Order column.
DE 94725 PER 111121 Resolution ID 531259
- 5 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
- 6 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
- 7 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
- 8 IM_ItemTransactionHistory table now has correct dates populateed in Field 03 Transaction Date\$. These records all have Transaction Code IX and EntryNO\$ CONV BB.
DE 95391 PER 111112 Resolution ID 531269
- 9 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
- 10 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

- 11 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
- 12 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
- Previously Released in 4.40.0.4**
- 13 Inventory Sales History Report is now correct when sorted by Customer Number or Item Code.
DE 94340 PER 110875 Resolution ID 530135
- 14 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
- 15 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
- 16 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
- 17 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
- 18 Inventory Trial Balance now prints the correct Beginning Balance for period 2 to include the Activity from period 1.
DE 94940
- Previously Released in 4.40.0.3**
- 19 Tier cost is retained to the 4th decimal place when the cost is adjusted
DE 93545 PER 110251 Resolution ID 526871
- 20 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
- 21 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
- 22 Components are now displayed after running the IM delete/change utility on multiple parent Bill items

items.

- DE 93646 PER 110344 Resolution ID 527426
- 23 Quantity Available is no longer blank in Totals on Item Maintenance or Inquiry
DE 93741
- Previously Released In 4.40.0.2**
- 24 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
- 25 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
- 26 The next button now returns the next record correctly after deleting record in item maintenance
DE 91486 PER 108939 Resolution ID 520491
- 27 In Item Maintenance, the Advanced Lookup Engine Custom Wizard, the CI_ExtendedDescription table is now available.
DE 91869 PER 109228 Resolution ID 522002
- 28 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
- 29 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
- 30 Changing valuation method to Standard Cost no longer causes an incorrect value in IM Trial Balance
DE 90752
- 31 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
- Previously Released In 4.40.0.1**
- 32 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

- New in Product Update 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 Manager 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 Manager in MAS 90/200 Extended Enterprise Suite.
DE 91357 PER 107888 Resolution ID 515485

DE 91337 PER 110700 Resolution ID 513400

Job Cost

New in Product Update 4.40.0.5

- 1 The 'Calculate Sales Tax' option is no longer cleared after selecting the customer in Job Masterfile Maintenance
DE 94689 PER 111079 Resolution ID 526697
- 2 The 'Calculate Sales Tax' option is no longer cleared after selecting the customer in Job Masterfile Maintenance
DE 95046 PER 111079 Resolution ID 526697
- 3 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
- 4 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

- 5 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
- 6 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
- 7 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

- 8 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

Previously Released in 4.40.0.3

- 9 Job Cost billing invoices now correctly show on the AR Sales Tax Report.
DE 93161 PER 109994 Resolution ID 525654
- 10 Amounts are now correct in AR_SalesTax & AR_OpenInvoiceTaxSummary when there are multiple invoices on the job billing register.
DE 93914
- 11 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

- 12 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
- Previously Released In 4.40.0.2**
- 13 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
- 14 "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
- 15 When changing a line from taxable to nontaxable, taxable & nontaxable sales are now correctly recalculated.
DE 91568
- Previously Released In 4.40.0.1**
- 16 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
- 17 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

Library Master

- New in Product Update 4.40.0.5**
- 1 Form Code lookups are now correctly displaying customized form codes when Bar Code is enabled.
DE 95277 PER 111465 Resolution ID 533308
- 2 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
- 3 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
- 4 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. This will be done using the VIDEO_PALETTE command in ProvideX. This command also allows us to change the foreground color, but it does not allow us to change the button text color. Because the hypertext links and the foreground text colors will not be the same, we recommend only allowing the user to change the background color. Because of the previous limitation of only 8 colors, it was necessary to force the foreground color to change. With 16 million colors to choose from, multiple shades of lighter colors can be used, allowing the foreground color to remain as black (or light blue in the case of the hyperlinks).

DE 95691

- 5 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

- 6 JC3 file now converts without any errors.

DE 95007 PER 111309 Resolution ID 531145

- 7 Recurring Journal numbers are now displayed in Paperless Office Journals and Register viewer.

DE 94984 PER 111246 Resolution ID 532051

- 8 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

- 9 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

- 10 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

- 11 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

- 12 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

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
- 13 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
- Previously Released in 4.40.0.3**
- 14 Paperless Office Output drop down is now available in Invoice History Printing.
DE 93678 PER 110348 Resolution ID 527449
- 15 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
- 16 In conversion of Master Developer grid changes, the Y records are no longer removed upon upgrading.
DE 93602 PER 110280 Resolution ID 527153
- 17 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
- 18 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
- 19 Ship To Country Code Name now prints when using Office Merge.
DE 93980 PER 108281 Resolution ID 517066
- 20 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

- 21 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
- 22 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
- 23 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
- 24 In Development Studion, creating will no longer erase all other lookups when merged into the standard lookups.
DE 92005 PER 109355 Resolution ID 522519
- 25 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
- 26 Sales Orders and Inventory Items have now have the correct UserCreatedKey and UserModifiedKey after data conversion.
DE 92208 PER 109476 Resolution ID 523194
- 27 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
- 28 No longer receive error message: Custom_Captions MasIntegration:PostInsertRecord jsript 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
- 29 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
- 30 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
- 31 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
- 32 In Library Master Link Maintenance, users can now relink Journal and Registers.
DE 92002 PER 109346 Resolution ID 522437

Previously Released In 4.40.0.1

- 33 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 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 4.40.0.5

- 1 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

- 2 MRP Report displays correct Reorder Quantity when multiple warehouses are assigned to the same warehouse group.

DE 94396 PER 110897 Resolution ID 530143

- 3 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

- 4 'Action by Vendor' Report now prints 'Vendor Part.' entered in Item maintenance.

DE 94214 PER 110766 Resolution ID 524961

- 5 Auto generate work orders creates work orders with correct revision information.

DE 94162 PER 110705 Resolution ID 529227

Previously Released in 4.40.0.3

- 6 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

- 7 In the MRP Generation and MRP Report the correct Buy/Planner Codes are now printed.

DE 92358 PER 109559 Resolution ID 523441

- 8 In MRP Report, the Buyer/Planner Code lookup now selects codes less than 3 characters.

DE 91935 PER 109297 Resolution ID 522264

- 9 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

Magnetic Media

New in Product Update 4.40.0.5

- 1 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

- 2 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

DE 94673

- 3 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 4.40.0.4

- 1 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

- 2 GL Journals and Registers can be printed using Paperless Office.

DE 94279 PER 110784 Resolution ID 529671

- 3 Direct Deposit Stubs will now Electronically Deliver with Paperless Office for single character Department

DE 94208 PER 110752 Resolution ID 528757

Previously Released In 4.40.0.2

- 4 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

- 5 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

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

DE 92624

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

DE 90336

- 8 Paperless Office button is now active for SO invoices created in MAS versions prior to 4.30.

DE 92740 PER 109773 Resolution ID 524364

Purchase Order

New in Product Update 4.40.0.5

- 1 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

- 2 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
- 3 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
- 4 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
- 5 UTILITY: To correct PO_PurchasesHistory table.
DE 95193 PER 111321 Resolution ID 532430
- 6 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
- 7 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
- Previously Released in 4.40.0.4**
- 8 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
- 9 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
- 10 The correct Customer Number is listed for each line item.
DE 94539 PER 110964 Resolution ID 529609
- Previously Released in 4.40.0.3**
- 11 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
- 12 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
- 13 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
- 14 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
- 15 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
- 16 Now Purchase Order can not be deleted with receipt of invoice and with no receipt of goods.
DE 92670 PER 109745 Resolution ID 524622
- 17 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
- 18 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

- DE 93675 PER 110357 Resolution ID 527345
- 19 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
- 20 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
- 21 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
- Previously Released In 4.40.0.2**
- 22 Item Text Maintenance is populated correctly.
DE 92076 PER 109291 Resolution ID 522209
- 23 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
- 24 Now negative extension amount can be entered for miscellaneous charges in Purchase Order Return of Goods Entry
DE 92694 PER 109901 Resolution ID 525119
- 25 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
- 26 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
- 27 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
- 28 In Purchase Order, Vendor Inquiry, the purchase order lookup now correctly shows the purchase order list according to the search criteria.
DE 91859
- 29 Purchase order numbers are correctly no longer padded to the field length for non-numeric purchase order numbers.
DE 92260
- 30 Paperless Office Electronic Delivery for Forms information is now saved for future purchase order & return order printing sessions.
DE 91659
- 31 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
- 32 The Purchase Order form, the tax detail now prints the correct values.
DE 92766 PER 109791 Resolution ID 524857
- 33 In Receipt of Invoice Entry, all the lines from the Purchase Order are now pulled in.

DE 92767 PER 109797 Resolution ID 524882

Payroll

New in Product Update 4.40.0.5

- 1 941 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 22.
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

- 2 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

Previously Released in 4.40.0.4

- 3 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
- 4 The amount for W2 Box 12 Code "CC" now prints on the eFiling and Reporting W2's.
 DE 94901
- 5 See 2010 Year End Reporting Instructions on the Qualified Employee Worksheet and Report.
 DE 94904
- 6 The eFiling and Reporting version has been updated to 2.07. New PIM Codes have been added for Ohio, American Somoa, Guam and Puerto Rico.
 DE 94868
- 7 The masking for the Ded Y-T-D field on the Voluntary Deduction Maint dialog has been

expanded.

DE 94680

- 8 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

Previously Released in 4.40.0.3

- 9 The Qualified Employee button is present on the Quarterly 941 Printing window.

DE 93502 PER 110217 Resolution ID 526833

- 10 The Paperless Options now print on the Employee Listing when the Department is a single character.

DE 94064 PER 110454 Resolution ID 527906

- 11 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

- 12 The Daily Transaction Register from Payroll no longer updates out of balance.

DE 93698 PER 110367 Resolution ID 527530

- 13 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

Previously Released In 4.40.0.2

- 14 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

- 15 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

- 16 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

- 17 A Direct Deposit stubs no longer prints when employee is setup for Electronic Delivery.

DE 90469 PER 108182 Resolution ID 516756

Return Materials Authorization

Previously Released in 4.40.0.4

- 1 RMA generated Sales Orders no longer display a Unit Price.

DE 94561 PER 111017 Resolution ID 529539

Previously Released In 4.40.0.2

- 2 Sales Orders generated from RMAs now have unit price as zero correctly.

DE 90998 PER 107901 Resolution ID 515500

- 3 The error 65 in RMA entry & Receipts Entry in Tier Distribution no more occurs.

DE 91710 PER 109101 Resolution ID 521314

Sales Order

New in Product Update 4.40.0.5

- 1 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
 - 2 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
 - 3 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
 - 4 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
 - 5 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
 - 6 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
 - 7 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
- Previously Released in 4.40.0.4**
- 8 Extended Item Description is now maintained in Sales Order data entry.
DE 93674 PER 110352 Resolution ID 526547
-
- 9 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
 - 10 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
 - 11 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
 - 12 Error 65 no longer occurs in Sales Order Entry Copy.
DE 94143 PER 110670 Resolution ID 528937
- Previously Released in 4.40.0.3**
- 13 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
 - 14 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
- 15 DE 92783 PER 109804 Resolution ID 524802
- 16 minor correction made to lot serial costing when returned through RMA using Invoice history
DE 93500 PER 110222 Resolution ID 526756
- 17 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
- 18 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
- 19 Customer Price level is now displayed in Price look up
DE 93785
- 20 Warehouse Code on SO Lines no longer reverts to default from header after selecting an alternate item
DE 92982
- 21 The correct Customer Alias Item Number now prints on Sales Order and Invoice
DE 93025 PER 109923 Resolution ID 525338
- 22 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
- Previously Released In 4.40.0.2**
- 23 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
- 24 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
- 25 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
- 26 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
- 27 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
- 28 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
- 29 In Sales Order Printing, Item Weight is now correct for Special Items.
DE 90710 PER 108506 Resolution ID 518408
- 30 Alternate Item Quantity Available on the Quantity Exceeds dialog has been fixed
DE 92242
- 31 Quantity Backordered will no longer print for Miscellaneous Charges on S/O Picking Sheets.
DE 92816
- 32 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
- 33 Tab sequence for Picking Sheet Printing screen and Quick Print Picking Sheet Printing screen goes from left to right.
DE 92823
- 34 Create order from CRM using Copy From now correctly identifies disallowed items set up in Purchase Control
DE 91528
- 35 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
- 36 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
- 37 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
- 38 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
- 39 Extension is no longer recalculated when a line is being edited.
DE 91398 PER 108776 Resolution ID 519699
- 40 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
- Previously Released In 4.40.0.1**
- 41 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
- 42 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

- 43 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
- 44 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
- 45 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
- 46 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
- 47 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
- 48 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
- 49 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

System Setup

New in Product Update 4.40.0.5

- 1 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

- 2 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
- 3 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

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

- 4 All Document Types display correctly in Starship.

DE 92582 PER 109710 Resolution ID 524473

Previously Released In 4.40.0.2

- 5 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

- 6 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 4.40.0.5

- 1 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

- 2 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

- 3 The error message no longer occurs when running an Export Job with password.

DE 93763 PER 110422 Resolution ID 527813

- 4 EntryNo increments if Entries have the same document date.

DE 93285 PER 110091 Resolution ID 526150

- 5 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

- 6 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

- 7 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

- 8 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
- 9 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
- 10 In Visual Integrator Export Job, Date fields no longer export as Field Type 'Yesno' instead of Date.
DE 92891 PER 109859 Resolution ID 524841
- 11 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
- 12 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
- 13 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
- 14 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
- 15 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
- 16 In Visual Integrator Import Job Maintenance, the IM_DeleteChangeltems is now available for selection.
DE 91547 PER 108867 Resolution ID 520149

Work Order Processing

New in Product Update 4.40.0.5

- 1 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
- 2 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
- 3 "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
- 4 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
- 5 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

Previously Released in 4.40.0.4

- 6 In Work Order Entry, components of a kit bill now populate the materials tab.
DE 94245 PER 110780 Resolution ID 529655
- 7 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
- 8 Work Order History Inquiry Operation Detail drilldown is now available for converted work orders.
DE 94244 PER 110778 Resolution ID 529004
- 9 The Work Order Cost Roll Up rolls up the material, labor, overhead to each subassembly/parent bill.
DE 94019
- 10 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
- 11 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
- Previously Released in 4.40.0.3**
- 12 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

- 13 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
- 14 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

- 15 *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
- 16 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
- 17 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 4.40.0.5

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_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_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
JCWRDP 1.0

JCWDDB 1.9
JCWMAB 1.4
JCWUDA 1.12
lm.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

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

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 4.40.05

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

SY...T...L...

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_UL.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_eFiling.pvc 1.8
PR_QualEmpWorksheetCustom.rpt 1.2
providex.dde 1.118
providex.ddf 1.118
PRWMAA 1.6
PRWMAE 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_Updater.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_ProductionOptionReport_rpt.pvc 1.5

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

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
Prwrtc 1.4
Prwrxb 1.5
PRWSAA 1.4
PRWSAA.LIB 1.6
PRWSDA 1.2
PRWUAB 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_UL.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
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sy1q04.soa 1.55
SY1QDD.SOA 1.20
SYHEAD 1.1
TCWRCP 1.2
TCWRCP.LIB 1.3
TCWRCP 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_ExpBill.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_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_GrossReqmntReport_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_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_AutoCheckReclImportExport_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_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_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
GI_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
JCWMBALIB
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_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_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_UL.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_CheckStmWrk~~

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_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_CustomerBus.pvc 1.6

AR_Customer_bus.pvc 1.0
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_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

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
JCWDAA 1.5
JCWDBA 1.3
JCWDBB 1.3
JCWDCA 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
prwfqa1.rpt
prwfqa2.rpt
prwfqa3.rpt

PRWFQA3.RPT
Prwfc 1.5
PRWFXA1.RPT
PRWMAA 1.4

PRWMAA 1.4
PRWMAA.LIB
PRWMAB 1.6
PRWMAG 1.4
PRWMAH 1.4
PRWMAK
PRWPAA 1.6
Prwpma 1.2
PRWRAA 1.3
Prwra 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_PurchaseCtrlByCustByProd n_bus PVC 1.4

SO_PurchaseCtrlByStateByItem_bus.PVC 1.4
SO_PurchaseCtrlByStateByItem_bus.PVC 1.5
SO_PurchaseCtrlByStateByProdLn_bus.PVC 1.4

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_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_MainBalanceWrk
AR_CashReceiptsDetail
AR_CashReceiptsHeader
AR_CashReceiptsHistory
AR_CashReceiptsRestart
AR_Customer
AR_CustomerCreditCard

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 4.40.0.5 (cumulative list)

440PUSRNs.htm
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_1099Setup.M4T
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_ActivationReq.M4T
AP_AgedInvoice.rpt
AP_AgedInvoiceReport.M4L
AP_AgedInvoiceReport_rpt.pvc
AP_AgedInvoiceReport_ui.pvc
AP_APExpenseByGLAccount_rpt.pvc
AP_BatchManager.M4T
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
AP_CommonEntryDetail.pvc
AP_CommonInvoiceSelection_Ui.pvc
AP_CommonTransferDetail.pvc
AP_CommonTransferDetail_UI.PVC
AP_Constant.pvc
AP_DeleteChangeVendors_ui.pvc
AP_EISViewMaster.M4T

AP_EISViewMaster.M4T
AP_ElectronicPmtRegister.rpt
AP_EmailMessage.M4T
AP_Entity.M4T
AP_ExpenseByGLAccount.rpt
AP_ExpenseDistTable.M4L
AP_ExpenseDistTable_bus.pvc
AP_ExpenseDistTable_svc.pvc
AP_ExpenseDistTable_ui.pvc
AP_ExpenseDistTableDetail_bus.pvc
AP_ExpenseDistTableListing.rpt
AP_ExpenseDistTableListing_rpt.pvc
AP_ExportLink.M4T
AP_ExtendedStub.rpt
AP_ExtendedStub2.rpt
AP_ExtendedStubReport.M4L
AP_ExtendedStubReport_rpt.pvc
AP_ExtendedStubReport_ui.pvc
AP_Form1099eFileandReport_ui.pvc
AP_FormseFilingVersion.M4T
AP_GenerateACHCommon_rpt.M4G
AP_GenerateACHCommon_rpt.pvc
AP_GenerateACHCommon_Ui.pvc
AP_GenerateACHFile.M4L
AP_GenerateACHFile_Ui.pvc
AP_GeneratePreNoteAchFile_Ui.pvc
AP_GridDefinition.M4T
AP_Invoice.M4L
AP_Invoice_bus.PVC
AP_Invoice_ui.pvc
AP_InvoiceDetail_bus.pvc
AP_InvoiceHistory.M4L
AP_InvoiceHistory_ui.pvc
AP_InvoicePaymentListing.rpt
AP_InvoicePaymentListing_rpt.pvc
AP_InvoicePaymentListingJC.rpt
AP_InvoicePaymentSelect.M4L
AP_InvoicePaymentSelect_ui.pvc
AP_JobDistributionDetail_bus.pvc
AP_LevelConversion.pvc
AP_ManualCheck.M4L
AP_ManualCheck_bus.pvc
AP_ManualCheck_ui.pvc
AP_ManualCheckDetail_bus.pvc
AP_ManualCheckInvDetail_bus.PVC
AP_ManualCheckPrinting_rpt.pvc
AP_ManualCheckRegister.rpt
AP_ManualCheckRegister_upd.pvc
AP_ManualCheckRegisterJC.rpt
AP_ManualStubPrinting_rpt.pvc
AP_MemoDefault.M4T
AP_MemoManager.M4T
AP_MemoRelationship.M4T
AP_Menu.M4T
AP_Message.M4T
AP_Module.M4T
AP_Options.M4L
AP_Options_bus.pvc
AP_Options_svc.pvc
AP_Options_ui.pvc
AP_OptionsListing.rpt
AP_OptionsListing_rpt.pvc
AP_PaymentHistory.M4L
AP_PaymentHistory.rpt
AP_PaymentHistory_ui.pvc
AP_PaymentHistoryReport.M4L

AP_PaymentHistoryReport.M4L
AP_PaymentHistoryReport_rpt.pvc
AP_PaymentHistoryReport_ui.pvc
AP_PeriodEndProcessing_Ui.Pvc
AP_PopupItem.M4T
AP_PopupMenu.M4T
AP_PopupMenuItem.M4T
AP_PopupXref.M4T
AP_PreNoteApprovalRegister.rpt
AP_PreNoteApprovalRegister_Ui.pvc
AP_PreNoteApprovalRegister_Upd.pvc
AP_PreNoteSelectionRegister.rpt
AP_PreNoteSelectionRegister_Ui.pvc
AP_PreNoteSelectionRegister_Upd.pvc
AP_PurgeElectronicPayHist_ui.pvc
AP_PurgeElectronicPayments.M4L
AP_PurgeElectronicPayments_ui.pvc
AP_PurgeHistory.pvc
AP_PurgeVendorElectronicPayHist.M4L
AP_RepetitiveInvoice.M4L
AP_RepetitiveInvoiceListing.rpt
AP_ReportManagerMaster.M4T
AP_ReportManagerTemplate.M4T
AP_ReportUI.pvc
AP_Selection.pvc
AP_SetupWizard.M4L
AP_SetupWizard_ui.pvc
AP_Task.M4T
AP_TermsCode_svc.PVC
AP_TrialBalance.rpt
AP_TrialBalance_rpt.pvc
AP_TrialBalanceDetail.rpt
AP_TrialBalanceDetailJC.rpt
AP_Vendor.M4L
AP_Vendor_bus.pvc
AP_VENDOR_UI.PVC
AP_VendorCheckSearch_ui.pvc
AP_VendorElectronicPayHistory_bus.pvc
AP_VendorElectronicPayment_bus.pvc
AP_VendorElectronicPayment_Ui.pvc
AP_VendorListing.M4L
AP_VendorListing.rpt
AP_VendorListing_rpt.pvc
AP_VendorListing_ui.pvc
AP_VendorListingBal.M4L
AP_VendorListingBal.rpt
AP_VendorListingBal_rpt.pvc
AP_VendorListingBal_ui.pvc
AP_VendorMailingLabel2.rpt
AP_VendorMailingLabel3.rpt
AP_VendorPurchaseOrderSearch_ui.pvc
AP0CTL.SOA
AP0DD2.SOA
AP0DD4.SOA
AP0DD5.SOA
AP0FRM.SOA
AP1Q01.SOA
AP1Q02.SOA
AP1Q03.SOA
AP1Q04.SOA
AP1QDD.SOA
APReports.pdf
ar.chm
AR_ActivationReq.M4T
AR_AgedInvoiceReport_rpt.pvc
AR_BatchManager.M4T

AR_BatchManager.M4T
AR_CashReceipts.M4L
AR_CashReceipts_bus.PVC
AR_CashReceipts_ui.pvc
AR_CashReceiptsHistory_bus.pvc
AR_CashReceiptsJournal_upd.pvc
AR_ClearCreditCard.M4L
AR_ClearCreditCard.pvc
AR_ClearCreditCard_Ui.pvc
AR_CommonEntry.pvc
AR_CommonEntry_ui.PVC
AR_CreditCard.pvc
AR_CreditCardCommonEntry.pvc
AR_CreditCardCommonEntry_UI.pvc
AR_Customer.M4L
AR_Customer_bus.pvc
AR_Customer_Svc.pvc
AR_Customer_ui.pvc
AR_CustomerAuditReport_rpt.pvc
AR_CustomerContact_bus.pvc
AR_CustomerCreditCard_bus.pvc
AR_CustomerCreditCard_svc.pvc
AR_CustomerCreditCard_UI.pvc
AR_CustomerCreditCardList_rpt.pvc
AR_CustomerCreditCardList_ui.pvc
AR_CustomerCreditCardListing.rpt
AR_CustomerInvoiceHistoryInquiry_ui.pvc
AR_CustomerListing.M4L
AR_CustomerListing.rpt
AR_CustomerListing_rpt.pvc
AR_CustomerListing_ui.pvc
AR_CustomerMailingLabel2.rpt
AR_CustomerMailingLabel3.rpt
AR_CustomerShipToTaxExemptions_bus.pvc
AR_DefaultPerform.M4T
AR_DepositHistory_bus.pvc
AR_DepositTransaction.rpt
AR_DepositTransactionReport.M4L
AR_DepositTransactionReport_rpt.pvc
AR_DepositTransactionReport_ui.pvc
AR_EISViewMaster.M4T
AR_EmailMessage.M4T
AR_Entity.M4T
AR_ExportLink.M4T
AR_GridDefinition.M4T
AR_Invoice.M4L
AR_Invoice_bus.pvc
AR_Invoice_svc.pvc
AR_Invoice_ui.pvc
AR_InvoiceHistoryDetail.rpt
AR_InvoiceHistoryInquiry.M4L
AR_InvoiceHistoryInquiry_bus.pvc
AR_InvoiceHistoryInquiry_ui.pvc
AR_InvoiceHistoryReport_rpt.pvc
AR_InvoiceInquiry_ui.pvc
AR_InvoiceQuickPrint_ui.pvc
AR_LevelConversion.pvc
AR_MatchCreditsToOpenInvs_ui.pvc
AR_MemoDefault.M4T
AR_MemoManager.M4T
AR_MemoRelationship.M4T
AR_Menu.M4T
AR_Message.M4T
AR_Module.M4T
AR_Options.M4L
AR_Options_bus.pvc

AR_Options_bus.pvc
AR_Options_ui.pvc
AR_OptionsListing.rpt
AR_OptionsListing_rpt.pvc
AR_PaymentType.M4L
AR_PaymentType_bus.pvc
AR_PaymentType_ui.pvc
AR_PeriodEndProcessing.M4L
AR_PeriodEndProcessing_Ui.Pvc
AR_PopupItem.M4T
AR_PopupMenu.M4T
AR_PopupMenuItem.M4T
AR_PopupXref.M4T
AR_RepetitiveInvoice_bus.pvc
AR_RepetitiveInvoiceDetail_bus.pvc
AR_ReportManagerMaster.M4T
AR_ReportManagerTemplate.M4T
AR_ReportUI.pvc
AR_SalesJournal_upd.pvc
AR_SetupWizard_bus.pvc
AR_SetupWizard_ui.pvc
AR_Task.M4T
AR_TransactionPaymentHistory_bus.pvc
AR_VIPerform.M4P
AR0CTL.SOA
AR0DD2.SOA
AR0DD4.SOA
AR0DD5.SOA
AR0FRM.SOA
AR1Q01.SOA
AR1Q02.SOA
AR1Q03.SOA
AR1Q04.SOA
AR1QDD.SOA
arwlib
atpdf300.cat
AutoCheck
AutoCheck
AutoCheck
BC_ActivationReq.M4T
BC_CODLabelQuickPrint_ui.pvc
BC_CommonImport.pvc
BC_ExportLink.M4T
BC_LevelConversion.pvc
BC_Menu.M4T
BC_Module.M4T
BC_PickingSheet1.rpt
BC_PickingSheetQuickPrint_ui.pvc
BC_PopupItem.M4T
BC_PopupMenu.M4T
BC_PopupMenuItem.M4T
BC_PopupXref.M4T
BC_PurchaseOrderQuickPrint_UI.pvc
BC_ReportManagerMaster.M4T
BC_ReportManagerTemplate.M4T
BC_SalesOrderQuickPrint_UI.pvc
BC_ShippingLabelQuickPrint_ui.pvc
BC_Task.M4T
BC0CTL.SOA
BC0DCT.SOA
BC0DD2.SOA
BC0DD4.SOA
BC0DD5.SOA
BC0FRM.SOA
BC1Q01.SOA
BC1Q02.SOA

BC1Q02.SOA
BC1Q03.SOA
BC1Q04.SOA
BC1QDD.SOA
bm.chm
BM_ActivationReq.M4T
BM_BatchManager.M4T
BM_Bill.M4L
BM_Bill_bus.pvc
BM_BillCommon_ui.PVC
BM_BillCommonDetail.pvc
BM_BillHeader_svc.pvc
BM_BillInquiry.M4L
BM_BillOption_bus.pvc
BM_BillvalidationReport_rpt.pvc
BM_BillWhereUsedInquiry.m4l
BM_CommonEntry.pvc
BM_CommonEntry_ui.pvc
BM_ComponentReqmntReport_rpt.pvc
BM_CostedMaterialsReport_rpt.pvc
BM_Disassembly.M4L
BM_Entity.M4T
BM_ExportLink.M4T
BM_GridDefinition.M4T
BM_GrossReqmnt.rpt
BM_GrossReqmntReport_rpt.pvc
BM_IndentedReport_rpt.pvc
BM_IndentedWhereUsed_rpt.pvc
BM_InvalidBill_utl
BM_LevelConversion.pvc
BM_Menu.M4T
BM_Message.M4T
BM_Module.M4T
BM_OptionInteraction_bus.pvc
BM_PickingSheetPrinting_rpt.pvc
BM_PopupItem.M4T
BM_PopupMenu.M4T
BM_PopupMenuItem.M4T
BM_PopupXref.M4T
BM_Production.M4L
BM_ProductionRegister_upd.pvc
BM_ReportManagerMaster.M4T
BM_ReportManagerTemplate.M4T
BM_SingleLevel.rpt
BM_SingleLevelReport.M4L
BM_SingleLevelReport_rpt.pvc
BM_SingleLevelReport_ui.pvc
BM_SummarizedReport_rpt.pvc
BM_SummarizedWhereUsed_rpt.pvc
BM_Task.M4T
BM0CTL.SOA
BM0DD2.SOA
BM0DD4.SOA
BM0DD5.SOA
BM0FRM.SOA
BM1Q01.SOA
BM1Q02.SOA
BM1Q03.SOA
BM1Q04.SOA
BM1QDD.SOA
br.chm
BR_ActivationReq.M4T
BR_AutoCheck_bus.pvc
BR_AutoCheckDetail_bus.pvc
BR_AutoCheckRecImportExport_ui.pvc
BR_AutoCheckReconciliation.M4L

BR_AutoCheckReconciliation.M4L
BR_AutoCheckReconciliation_rpt.pvc
BR_AutoCheckReconciliation_ui.pvc
BR_AutoCheckReconciliationLog.rpt
BR_AutoCheckRecSelect_ui.pvc
BR_AutoCheckRecWizard_ui.pvc
BR_AutoCheckSamples.ACR
BR_AutoCheckSettings_bus.pvc
BR_BankRecap.rpt
BR_BankRecapReport.M4L
BR_BankRecapReport_rpt.pvc
BR_BankReconciliationRegister.M4L
BR_CheckDepAdjustEntry.M4L
BR_CheckDepAdjustEntry_ui.pvc
BR_CommonEntry_Ui.pvc
BR_ExportLink.M4T
BR_GridDefinition.M4T
BR_ImportExportSettings_ui.pvc
BR_LevelConversion.pvc
BR_Menu.M4T
BR_Message.M4T
BR_Module.M4T
BR_PopupItem.M4T
BR_PopupMenu.M4T
BR_PopupMenuItem.M4T
BR_PopupXref.M4T
BR_PositivePay_bus.pvc
BR_PositivePayDetail_bus.pvc
BR_PositivePayExport.m4l
BR_PositivePayExport_rpt.M4G
BR_PositivePayExport_rpt.pvc
BR_PositivePayExport_ui.pvc
BR_PositivePayExportLog.rpt
BR_PositivePayExportSamples.PPE
BR_PositivePayExportSelect_ui.pvc
BR_PositivePayExportWizard_ui.pvc
BR_PositivePayImportExport_ui.pvc
BR_PositivePaySettings_bus.pvc
BR_RecalculateUtility.M4L
BR_RecalculateUtility_ui.pvc
BR_ReconcileBank.M4L
BR_ReconcileBank_Ui.pvc
BR_ReconciliationRegister.rpt
BR_ReconciliationRegister_ui.pvc
BR_ReconciliationRegister_upd.pvc
BR_ReportManagerMaster.M4T
BR_ReportManagerTemplate.M4T
BR_Task.M4T
BR_Transaction_bus.pvc
BR_TransactionRegister.M4L
BR_TransactionRegister.rpt
BR_TransactionRegister_ui.pvc
BR_TransactionRegister_upd.pvc
BR_WizardCommonUI.pvc
BR0CTL.SOA
BR0DD2.SOA
BR0DD4.SOA
BR0DD5.SOA
BR0FRM.SOA
BR1Q01.SOA
BR1Q02.SOA
BR1Q03.SOA
BR1Q04.SOA
BRReports.pdf
CC.chm
cdintf.dll

cdintf.dll
CI.chm
CI_AccountUI_val.pvc
CI_ActivationReq.M4T
CI_AssetTemplateUI_val.pvc
CI_AuditTracking.pvc
CI_BankCodeMaintenance_ui.pvc
CI_BillExplosion.pvc
CI_CommonCostRollup_Upd.pvc
CI_CommonEntry.M4L
CI_CommonTierDistribution.pvc
CI_CommonTierDistribution_ui.pvc
CI_CostRecalc_upd.pvc
CI_CreditCard_val.pvc
CI_CUConvertData.pvc
CI_CustomerNo_val.pvc
CI_CustomerUI_val.pvc
CI_ExportLink.M4T
CI_ExtendedDescription_ui.pvc
CI_GridDefinition.M4T
CI_ItemCode_bus.pvc
CI_ItemCode_svc.pvc
CI_ItemCode_ui.pvc
CI_ItemCode_val.pvc
CI_ItemCodeUi_Val.pvc
CI_ItemMigrationDefaultFix_utl
CI_JobNo_val.pvc
CI_JobNoUI_val.pvc
CI_LevelConversion.pvc
CI_Menu.M4T
CI_Message.M4T
CI_MiscellaneousItemListing.rpt
CI_MiscItemHistoryByPeriod_rpt.pvc
CI_MiscItemHistoryByPeriod_ui.pvc
CI_Module.M4T
CI_PopupItem.M4T
CI_PopupMenu.M4T
CI_PopupMenuItem.M4T
CI_PopupXref.M4T
CI_PriceBreak_val.pvc
CI_PurgeItemHistory_ui.pvc
CI_ReportManagerMaster.M4T
CI_ReportManagerTemplate.M4T
CI_RoutingTransitNo_Val.pvc
CI_Security_ui.PVC
CI_ShipToUi_Val.pvc
CI_StandardCostAdjustment.pvc
CI_TableCode_Val.pvc
CI_TableCodeUi_Val.pvc
CI_Task.M4T
CI_TierCostCalc.pvc
CI_UpdateCheckToAP.pvc
CI_UpdateCommon.pvc
CI_UpdateDetailToIM.pvc
CI_UpdateInvoiceToAP.pvc
CI_ZipCode_val.pvc
CI_ZipCodeUi_Val.pvc
CIOCTL.SOA
CIOFRM.SOA
CI1Q01.SOA
CI1Q02.SOA
CI1Q03.SOA
CI1Q04.SOA
cm.chm
CM_ExportWizard_UI.PVC
CM_LevelConversion.pvc

CM_LevelConversion.pvc
CM_MaintDropBox
CM_MaintGrid
CM_Script_UL.pvc
Cmwlib
Cmwsda
Cmwud2
common.js
CU_ActivationReq.M4T
CU_FieldMapping.M4T
CU_GridDefinition.M4T
CU_LevelConversion.pvc
CU_Menu.M4T
CU_Message.M4T
CU_Module.M4T
CU_Opportunity_bus.pvc
CU_Opportunity_Svc.PVC
CU_PopupXref.M4T
CU_RelationshipWizard_ui.pvc
CU_SCRMLink_bus.pvc
CU_Task.M4T
CU0CTL.SOA
CU0FRM.SOA
CU1Q01.SOA
CU1Q02.SOA
CU1Q03.SOA
CU1Q04.SOA
dealer
default.ev
ES_LevelConversion.pvc
EULA.txt
FAQs.chm
fl.chm
GL_AccountAuditReport_rpt.pvc
GL_Allocation_svc.PVC
GL_AllocationSelection_bus.pvc
GL_AllocationSelectView_bus.pvc
GL_AllocationSelectView_ui.pvc
GL_Bank_bus.pvc
GL_BatchManager.M4T
GL_ChangeAccounts_ui.pvc
GL_Common.pvc
GL_EISViewMaster.M4T
GL_Entity.M4T
GL_ExportLink.M4T
GL_FiscalYear_bus.pvc
GL_GridDefinition.M4T
GL_LevelConversion.pvc
GL_MemoDefault.M4T
GL_MemoManager.M4T
GL_Menu.M4T
GL_Message.M4T
GL_Module.M4T
GL_PeriodEndProcessing_Ui.Pvc
GL_PopupItem.M4T
GL_PopupMenu.M4T
GL_PopupMenuItem.M4T
GL_PopupXref.M4T
GL_RecalcUtility_ui.pvc
GL_ReportManagerMaster.M4T
GL_ReportManagerTemplate.M4T
GL_SourceJournal_svc.pvc
GL_Task.M4T
GL_TransactionJournal_upd.pvc
GL_URLMaintenance.M4T
GL0CTL.SOA

GL0CTL.SOA
GL0DD2.SOA
GL0DD4.SOA
GL0DD5.SOA
GL0FRM.SOA
GL1OFC.SOA
GL1Q01.SOA
GL1Q02.SOA
GL1Q03.SOA
GL1Q04.SOA
GL1QDD.SOA
html
html
html
html
html
IM.chm
IM_ActivationReq.M4T
IM_BalanceQtyOnHand_ui.pvc
IM_BatchManager.M4T
IM_CommonHistoryUI.pvc
IM_Constant.Pvc
IM_CostedSalesKitReport.M4L
IM_CostedSalesKitReport_rpt.pvc
IM_CountCard.M4L
IM_CountCard.rpt
IM_CountCard_Bus.pvc
IM_CountCard_Ui.pvc
IM_CountCardDefaults_Bus.pvc
IM_CountCardDefaults_svc.pvc
IM_CountCardDefaults_Ui.pvc
IM_CountCardDetail.rpt
IM_CountCardDetail_Bus.pvc
IM_CountCardReport.M4L
IM_CountCardReport_rpt.M4G
IM_CountCardReport_rpt.pvc
IM_CountCardReport_ui.pvc
IM_CountCardUpdate.pvc
IM_CountCardVarRegister.M4L
IM_CountCardVarRegister.rpt
IM_CountCardVarRegister_ui.pvc
IM_CountCardVarRegister_upd.pvc
IM_DeleteChangeItems_ui.pvc
IM_DetailTransactionReport.M4L
IM_DetailTransactionReport_rpt.pvc
IM_EISViewMaster.M4T
IM_Entity.M4T
IM_ExportLink.M4T
IM_GridDefinition.M4T
IM_InventoryLabelPrinting.M4L
IM_InventoryLabelPrinting_rpt.pvc
IM_IssueHistoryReport.M4L
IM_IssueHistoryReport_rpt.pvc
IM_Item.M4L
IM_Item_ui.pvc
IM_ItemInquiry_ui.pvc
IM_ItemListing.M4L
IM_ItemListing.rpt
IM_ItemListing_rpt.pvc
IM_ItemListingWithSalesHist.M4L
IM_ItemListingWithSalesHist.rpt
IM_ItemListingWithSalesHist_rpt.pvc
IM_ItemMemoPrinting.M4L
IM_ItemMemoPrinting_rpt.pvc
IM_ItemPricing_ui.PVC
IM_ItemQuantityInquiry_ui.pvc

IM_ItemQuantityInquiry_ui.pvc

IM_ItemTransInquiry_ui.pvc
IM_ItemTransSearch_ui.pvc
IM_ItemValuationChangeReg_upd.pvc
IM_ItemVendor_ui.PVC
IM_ItemWarehouse_svc.pvc
IM_LevelConversion.pvc
IM_LotSerialTransHistReport.M4L
IM_LotSerialTransHistReport_rpt.pvc
IM_LotSerialTransInquiry.M4L
IM_LotSerialTransInquiry_Ui.pvc
IM_LotSerialTransSearch_Ui.pvc
IM_MemoDefault.M4T
IM_MemoManager.M4T
IM_Menu.M4T
IM_Message.M4T
IM_MissingCountCardListing.M4L
IM_MissingCountCardListing.rpt
IM_MissingCountCardListing_rpt.M4G
IM_MissingCountCardListing_rpt.pvc
IM_MissingCountCardListing_ui.pvc
IM_Module.M4T
IM_NegativeTierRegister_upd.pvc
IM_Options.M4L
IM_Options_bus.pvc
IM_Options_svc.pvc
IM_Options_ui.pvc
IM_OptionsListing.rpt
IM_OptionsListing_rpt.pvc
IM_Physical_bus.pvc
IM_PhysicalCountVarRegister_upd.pvc
IM_PopupItem.M4T
IM_PopupMenu.M4T
IM_PopupMenuItem.M4T
IM_PopupXref.M4T
IM_PriceCode_svc.PVC
IM_PriceList.M4L
IM_PriceList_rpt.pvc
IM_PriceLookup_ui.PVC
IM_ProductLine.M4L
IM_ProductLine_ui.pvc
IM_ProductLineApply_rpt.pvc
IM_ProductLineApply_ui.pvc
IM_ProductLineListing.rpt
IM_ProductLineListing_rpt.pvc
IM_ReceiptsHistoryReport.M4L
IM_ReceiptsHistoryReport_rpt.pvc
IM_ReorderReport.M4L
IM_ReorderReport.rpt
IM_ReorderReport_rpt.pvc
IM_ReportManagerMaster.M4T
IM_ReportManagerTemplate.M4T
IM_SalesAnalysis.M4L
IM_SalesAnalysis_rpt.pvc
IM_SalesAnalysis_ui.pvc
IM_SalesHistoryReport.M4L
IM_SalesHistoryReport_rpt.pvc
IM_SalesKitReport.M4L
IM_SalesKitReport_rpt.pvc
IM_SalesKitWhereUsedReport.M4L
IM_SalesKitWhereUsedReport_rpt.pvc
IM_SalesPromotion.M4L
IM_SetupWizard_ui.pvc
IM_SOLotSerialTransInquiry_Ui.pvc
IM_StockStatusReport.M4L
IM_StockStatusReport_rpt.pvc

IM_StockStatusReport_rpt.pvc
IM_SyncItemFiles_util.M4P

IM_Task.M4T
IM_Transaction_ui.pvc
IM_TransactionDetail_bus.pvc
IM_TransactionRegister_upd.pvc
IM_TrialBalanceReport.M4L
IM_TrialBalanceReport_rpt.pvc
IM_TurnoverReport.M4L
IM_TurnoverReport_rpt.pvc
IM_ValuationReport.M4L
IM_ValuationReport_rpt.pvc
IM_ValuationReportByPeriod.M4L
IM_ValuationReportByPeriod_rpt.pvc
IM0CTL.SOA
IM0DD2.SOA
IM0DD4.SOA
IM0DD5.SOA
IM0FRM.SOA
IM1Q01.SOA
IM1Q02.SOA
IM1Q03.SOA
IM1Q04.SOA
IM1QDD.SOA
IMReports.pdf
Imwuxa
IN_ActivityType.M4T
IN_ExportLink.M4T
IN_GridDefinition.M4T
IN_Menu.M4T
IN_Message.M4T
IN_Module.M4T
IN_PollingSystem.M4T
IN_PopupItem.M4T
IN_PopupMenu.M4T
IN_PopupMenuItem.M4T
IN_PopupXref.M4T
IN_ReportManagerMaster.M4T
IN_ReportManagerTemplate.M4T
IN_System.M4T
IN_Task.M4T
IN_Template.M4T
IN-Token.M4T
IN0CNF.SOA
IN0CTL.SOA
IN0DD2.SOA
IN0DD4.SOA
IN0DD5.SOA
IN0STE.SOA
IN1Q01.SOA
IN1Q02.SOA
IN1Q03.SOA
IN1Q04.SOA
IN1QDD.SOA
InstInfo.ini
Instlock.txt
IT_ActivationReq.M4T
IT_ActivityType.M4T
IT_EMail.pvc
IT_Entity.M4T
IT_ExportLink.M4T
IT_GridDefinition.M4T
IT_ItemCategory_bus.pvc
IT_LevelConversion.pvc
IT_Menu.M4T
IT_Message.M4T

IT_Message.M4T
IT_Module.M4T
IT_Options_bus.pvc

IT_PopupItem.M4T
IT_PopupMenu.M4T
IT_PopupMenuItem.M4T
IT_PopupXref.M4T
IT_SetupWizard_bus.pvc
IT_SetupWizard_ui.pvc
IT_ShoppingCart_bus.pvc
IT_ShoppingCart_upd.pvc
IT_Task.M4T
IT0CTL.SOA
IT0DD2.SOA
IT0DD4.SOA
IT0DD5.SOA
IT0FRM.SOA
IT1Q01.SOA
IT1Q02.SOA
IT1Q03.SOA
IT1Q04.SOA
IT1QDD.SOA
IW_Common.m4p
IW_ShoppingCartOrder.m4p
jc.chm
JC_ActivationReq.M4T
JC_EmailMessage.M4T
JC_Entity.M4T
JC_ExportLink.M4T
JC_JobStatus.pvc
JC_LevelConversion.pvc
JC_Menu.M4T
JC_Message.M4T
JC_Module.M4T
JC_PopupItem.M4T
JC_PopupMenu.M4T
JC_PopupMenuItem.M4T
JC_PopupXref.M4T
JC_ReportManagerMaster.M4T
JC_Task.M4T
JC0CTL.SOA
JC0DCT.SOA
JC0DD2.SOA
JC0DD4.SOA
JC0DD5.SOA
JC0EOP.SOA
JC0FRM.SOA
JC0PER.SOA
JC0XRF.SOA
JC1Q01.SOA
JC1Q02.SOA
JC1Q03.SOA
JC1Q04.SOA
JC1QDD.SOA
JC1RPM.SOA
jcfile.dd
jcflld.dd
JCW001.RPT
JCW003.RPT
JCW004.RPT
JCWDAA
JCWDBA
JCWDBB
JCWDCA
JCWDCB
JCWDDA

JCWDDA
JCWddb
JCWDDC
JCWLIB
JCWMAP

JCWMAD
JCWMAE
JCWMBA.LIB
JCWMEA
JCWMEB
JCWSAA
Jcwsaa.lib
JCWSAR
JCWSEA
JCWSGA
JCWSGA.LIB
JCWUBA
JCWUDA
JCWVIP
Jscripts
Jscripts
Lib
Lib
Lib
Lib
Lib
lm.chm
MASEXT32.DLL
MD_EnhancementExport_utl.pvc
MD_GridDefinition.M4T
MD_Menu.M4T
MD_MergeFiles_ui.pvc
MD_Message.M4T
MD_Module.M4T
MD_PopupItem.M4T
MD_PopupMenu.M4T
MD_PopupMenuItem.M4T
MD_PopupXref.M4T
MD_ReportManagerMaster.M4T
MD_ReportManagerTemplate.M4T
MD_Task.M4T
MD_WizardMaint_UI.PVC
MDOCTL.SOA
MDOFRM.SOA
mdwmqa.lib
mdwmqz
mp.chm
MP_LevelConversion.pvc
mpfile.dd
mpfld.dd
mpwdaa
mpwdba
mpwiaa
MPWRAB
mpwrac
mpwrae
Mpwuaa
mrwrab
MRWRBB
OpenSSL.pvc
PDFInstall.exe
PL.chm
PL_CommonKey_bus.pvc
PL_CommonKey_ui.pvc
PL_CommonUtility.M4P
PL_CommonUtility.pvc
PL_CommonViewer_ui.pvc

PL_CommonViewer_ui.pvc
PL_Constant.pvc
PL_EmailMessage.M4T
PL_EmailMessage.M4T
PL_EmailMessage_ui.pvc
PI_FxnortI.ink.M4T

PL_Form.M4L
PL_Form_bus.pvc
PL_Form_ui.pvc
PL_FormListing.rpt
PL_FormListing_rpt.pvc
PL_GridDefinition.M4T
PL_LevelConversion.pvc
PL_LogMigration.M4L
PL_LogMigration_util
PL_LogMigration_util.PVC
PL_Menu.M4T
PL_Message.M4T
PL_Module.M4T
PL_PopupItem.M4T
PL_PopupMenu.M4T
PL_PopupMenuItem.M4T
PL_PopupXref.M4T
PL_PurgePDFDocuments_ui.pvc
PL_Task.M4T
PL_VendorViewer.M4L
PL_VendorViewer_ui.pvc
PL0CTL.SOA
PL0FRM.SOA
PL1Q01.SOA
PL1Q02.SOA
PL1Q03.SOA
PL1Q04.SOA
PLW001
po.chm
PO_ActivationReq.M4T
PO_AutomaticReorderSelect_UI.PVC
PO_AutoOrderSelect_UI.pvc
PO_BatchManager.M4T
PO_CashRequirementsReport_rpt.pvc
PO_CommonEntry.PVC
PO_CommonEntry_Ui.pvc
PO_CommonEntryDetail.pvc
PO_DailyPurchasesJournal.rpt
PO_EmailMessage.M4T
PO_Entity.M4T
PO_ExportLink.M4T
PO_GridDefinition.M4T
PO_LandedCostHistory_ui.pvc
PO_LandedCostReceipt_ui.pvc
PO_LevelConversion.pvc
PO_MaterialReq_bus.pvc
PO_MemoDefault.M4T
PO_MemoManager.M4T
PO_MemoRelationship.M4T
PO_Menu.M4T
PO_Message.M4T
PO_Module.M4T
PO_OpenOrdersByJob.rpt
PO_Options_svc.pvc
PO_PeriodEndProcessing_Ui.Pvc
PO_PopupItem.M4T
PO_PopupMenu.M4T
PO_PopupMenuItem.M4T
PO_PopupXref.M4T
PO_PURCHASEHISTORY_UTL.doc

PO_PURCHASEHISTORY_UTL.doc
PO_PurchaseOrder_bus.PVC
PO_PurchaseOrder1.rpt
PO_PurchaseOrder2.rpt
PO_PurchaseOrder3.rpt
PO_PurchaseOrder4.rpt
PO_PurchaseOrderDetail_bus.pvc

PO_PurchaseOrderPrinting.M4L
PO_PurchaseOrderPrinting_rpt.pvc
PO_PurchasesHistory_utl
PO_Receipt_bus.PVC
PO_Receipt_Ui.pvc
PO_ReceiptOfGoodsDetail_bus.pvc
PO_ReceiptOfInvoice_Ui.pvc
PO_ReceiptOfInvoiceDetail_bus.pvc
PO_ReceiptRegister_upd.pvc
PO_ReportManagerMaster.M4T
PO_ReportManagerTemplate.M4T
PO_Return_bus.pvc
PO_ReturnDetail_bus.PVC
PO_ReturnOrderPrinting.M4L
PO_ReturnOrderPrinting_rpt.pvc
PO_ReturnRegister_upd.pvc
PO_Task.M4T
PO0CTL.SOA
PO0DD2.SOA
PO0DD4.SOA
PO0DD5.SOA
PO0FRM.SOA
PO1Q01.SOA
PO1Q02.SOA
PO1Q03.SOA
PO1Q04.SOA
PO1QDD.SOA
PositivePay
PositivePay
PositivePay
pr.chm
PR_ActivationReq.M4T
PR_eFiling.pvc
PR_EISViewMaster.M4T
PR_EmailMessage.M4T
PR_Entity.M4T
PR_ExportLink.M4T
PR_FormseFilingVersion.M4T
PR_LevelConversion.pvc
PR_Menu.M4T
PR_Module.M4T
PR_PopupItem.M4T
PR_PopupMenu.M4T
PR_PopupMenuItem.M4T
PR_PopupXref.M4T
PR_QualEmpWorksheetCustom.rpt
PR_ReportManagerMaster.M4T
PR_Task.M4T
PR0CTL.SOA
PR0DCT.SOA
PR0DD2.SOA
PR0DD4.SOA
PR0DD5.SOA
PR0EOP.SOA
PR0FRM.SOA
PR0PER.SOA
PR0XRF.SOA
PR1Q01.SOA
PR1Q02.SOA

PR1Q02.SOA
PR1Q03.SOA
PR1Q04.SOA
PR1QDD.SOA
PR1RPM.SOA
PR941A.RPT
pr941p.rpt
prfile.dd
.. ..

prtl1.dd
Produpdate.htm
providex.dcl
providex.dde
providex.ddf
providex.prm
PRWCOM
PRWDAA
PRWDAA.LIB
PRWDAB
PRWDAD
PRWDAG
prwfqa1.rpt
prwfqa2.rpt
PRWFQA3.RPT
Prwfqc
PRWFXA1.RPT
PRWMAA
PRWMAA.LIB
PRWMAB
PRWMAC
PRWMAF
PRWMAG
PRWMAH
PRWMAK
PRWPAA
Prwpma
PRWRAA
Prwrab
PRWRKA
Prwrkb
Prwrqb
PRWRTA
PRWRTA.LIB
Prwrtc
Prwrxb
PRWSAA
PRWSAA.LIB
PRWSAR
PRWSCA
PRWSDA
PRWUAA
PRWUAB
PRWUAC
PRWUBA
PRWUBB
PRWUBC
PRWUBD
PRWUBG
prwvip
pvxocx32.dll
RA.chm
RA_CommonEntry.pvc
RA_CommonEntry_ui.pvc
RA_CommonEntryDetail.pvc
RA_GenerateCreditMemo_upd.pvc
RA_GeneratePurchaseOrder_upd.pvc
RA_GeneratePurchaseOrderReturn_upd.pvc

RA_GeneratePurchaseOrderReturn_upd.pvc
RA_GenerateTransactions.rpt
RA_GenerateTransactions_upd.pvc
RA_LevelConversion.pvc
RA_Receipts_ui.pvc
RA_ReceiptsTierDistribution_bus.pvc
RA_Return_bus.pvc
RA_ReturnTierDistribution_bus.pvc
so.chm
SO_ActivationReq.MIT

SO_ActivationReq.m4T
SO_BatchAuthorizationList_rpt.pvc
SO_BatchManager.M4T
SO_CODLabelQuickPrint_ui.pvc
SO_CODLabels.M4L
SO_CODLabels_rpt.pvc
SO_CommonEntry.pvc
SO_CommonEntry_ui.pvc
SO_CommonEntryDetail.pvc
SO_CRMSalesOrder_Ui.pvc
SO_DailySalesRecapByItem.rpt
SO_DailySalesRecapByProductLine.rpt
SO_DailySalesRecapByWarehouse.rpt
SO_DuplicatePOChecking.m4l
SO_DuplicatePOChecking.pvc
SO_DuplicatePOChecking_rpt.M4G
SO_DuplicatePOChecking_rpt.pvc
SO_DuplicatePOChecking_ui.pvc
SO_EmailMessage.M4T
SO_Entity.M4T
SO_ExportLink.M4T
SO_GridDefinition.M4T
SO_Invoice.M4L
SO_Invoice_Bus.pvc
SO_Invoice_Ui.pvc
SO_InvoiceDetail_Bus.pvc
SO_InvoiceInquiry_ui.pvc
SO_InvoicePrinting_rpt.pvc
SO_LevelConversion.pvc
SO_MemoDefault.M4T
SO_MemoManager.M4T
SO_MemoRelationship.M4T
SO_Menu.M4T
SO_Message.M4T
SO_Module.M4T
SO_OpenOrders.rpt
SO_OpenSalesOrderReport_rpt.pvc
SO_Options.M4L
SO_Options_Bus.pvc
SO_Options_ui.pvc
SO_OptionsListing.rpt
SO_OptionsListing_rpt.pvc
SO_PackageTrackingByItem_Ui.pvc
SO_PackingListFromHist_rpt.pvc
SO_PackingListPrinting_rpt.pvc
SO_PickingSheet1.rpt
SO_PickingSheet2.rpt
SO_PickingSheet3.rpt
SO_PickingSheetPrinting.M4L
SO_PickingSheetPrinting_rpt.pvc
SO_PickingSheetPrinting_ui.pvc
SO_PickingSheetQuickPrint_ui.pvc
SO_PopupItem.M4T
SO_PopupMenu.M4T
SO_PopupMenuItem.M4T
SO_PopupXref.M4T

SO_PopupXref.M4T
SO_PurchaseControl.M4L
SO_PurchaseControl_svc.pvc
SO_PurchaseControl_UI.PVC
SO_PurchaseControlItemSelect_ui.PVC
SO_PurchaseControlListing.rpt
SO_PurchaseControlListing_rpt.M4G
SO_PurchaseControlListing_rpt.pvc
SO_PurchaseControlPLineSelect_ui.PVC
SO_PurchaseCtrlByCustByItem_bus.PVC
SO_PurchaseCtrlByCustByProdLn_bus.PVC

SO_PurchaseCtrlByStateByItem_bus.PVC
SO_PurchaseCtrlByStateByProdLn_bus.PVC
SO_QuickPrintCommon_ui.pvc
SO_ReportManagerMaster.M4T
SO_ReportManagerTemplate.M4T
SO_SalesJournal_upd.pvc
SO_SalesOrder.m4l
SO_SalesOrder_bus.pvc
SO_SalesOrder_svc.pvc
SO_SalesOrder_ui.pvc
SO_SalesOrderDetail_bus.pvc
SO_SalesOrderHistoryInquiry_bus.pvc
SO_SalesOrderHistoryInquiry_ui.pvc
SO_SalesOrderInquiry_ui.pvc
SO_SalesOrderPrinting_rpt.pvc
SO_SalesOrderPrinting_UI.pvc
SO_SalesOrderQuickPrint_UI.pvc
SO_SalesOrdersThatAreOpen.rpt
SO_SalesOrdersThatAreOpenListing_rpt.M4G
SO_SalesOrdersThatAreOpenListing_rpt.pvc
SO_SetupWizard.M4L
SO_SetupWizard_bus.pvc
SO_SetupWizard_ui.pvc
SO_Shipping_bus.pvc
SO_Shipping_Ui.Pvc
SO_ShippingLabelQuickPrint_ui.pvc
SO_ShippingLabels.M4L
SO_ShippingLabels_rpt.pvc
SO_ShippingRate_bus.pvc
SO_ShipToAddress_bus.pvc
SO_ShipToAddress_svc.pvc
SO_Task.M4T
SO0CTL.SOA
SO0DD2.SOA
SO0DD4.SOA
SO0DD5.SOA
SO0EOP.SOA
SO0FRM.SOA
SO1Q01.SOA
SO1Q02.SOA
SO1Q03.SOA
SO1Q04.SOA
startup.m4p
Status.flp
SVMNTA
SVMNTA.LIB
SVMNTB
SWGPIH
swqman
SWQSCR
SWQSCR.37144001
SWQSCR.37144002
SWQSCR.37144003
SWQSCR.37144004
SWQSCR.37144005

SWQSCR.37144005
SWQSCR.40044001
SWQSCR.40044002
SWQSCR.40044003
SWQSCR.40044004
SWQSCR.40044005
SWQSCR.40544001
SWQSCR.40544002
SWQSCR.40544003
SWQSCR.40544004
SWQSCR.40544005
SWQSCR.41044001

SWQSCR.41044002
SWQSCR.41044003
SWQSCR.41044004
SWQSCR.41044005
SWQSCR.42044001
SWQSCR.42044002
SWQSCR.42044003
SWQSCR.42044004
SWQSCR.42044005
SWQSCR.43044001
SWQSCR.43044002
SWQSCR.43044003
SWQSCR.43044004
SWQSCR.43044005
SWQSCR.4400144002
SWQSCR.4400144003
SWQSCR.4400144004
SWQSCR.4400144005
SWQSCR.4400244003
SWQSCR.4400244004
SWQSCR.4400244005
SWQSCR.4400344004
SWQSCR.4400344005
SWQSCR.44044001
SWQSCR.44044002
SWQSCR.44044003
SWQSCR.44044004
SWQSCR.44044005
SWSTAX
SY_1099Setup.M4T
SY_Activation.pvc
SY_Activation_bus.pvc
SY_Activation_ui.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
SY_CompanyListing_rpt.pvc
SY_Constant.pvc
SY_CreditCardAuditLog_ui.pvc
SY_CreditCardAuditLogReport.M4L
SY_CreditCardAuditLogReport.rpt
SY_CreditCardAuditLogReport_rpt.pvc

SY_CreditCardAuditLogReport_rpt.pvc
SY_CreditCardAuditLogReport_ui.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_GridMerge_rpt.pvc

SY_Installation.pvc
SY_InventoryBalancing_utl.PVC
SY_Launcher.M4L
SY_Launcher.PVC
SY_Launcher_ui.pvc
SY_LevelConversion.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_Password.pvc
SY_PayrollEFilingMapping.M4T
SY_PDFConverter.pvc
SY_PopupItem.M4T
SY_PopupMenu.m4t
SY_PopupMenuItem.M4T
SY_PopupXref.m4t
SY_Print.M4I
SY_ProcessURL.M4P
SY_Registration.pvc
SY_ReportCommon.pvc
SY_ReportCommonUI.pvc
SY_ReportManagerMaster.M4T
SY_ReportManagerTemplate.M4T
SY_SalesTaxCalcPay_ui.pvc
SY_SalesTaxCalculation_bus.pvc
SY_SalesTaxCalculation_ui.pvc
SY_SalesTaxCode_bus.PVC
SY_Script.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_User.m4I
sy_user_bus.pvc
sy_user_ui.pvc
SY_UserReport.rpt
SY_UserReport_rpt.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
sy1q03.soa
sy1q04.soa
SY1QDD.SOA
SYHFAD

System
System
Syzdll
SYZFIL
TC.chm
TCWRCP
TCWRCP.LIB
TCWRCPQ
Templates
Templates
Templates
Templates
Templates
Templates
Templates
Templates
Templates
VI.chm
VI_Common.pvc
VI_Export.M4L
VI_Export_UI.pvc
VI_ExportAssignValues.pvc
VI_ExportJobCompile.pvc
VI_ExportJobMaintenance_BUS.pvc
VI_ExportJobMaintenance_UI.PVC
VI_ExportLibraryCompile.pvc
VI_Import_UI.pvc
VI_ImportAssignValues.pvc
VI_ImportJobCompile.pvc
VI_ImportJobMaintenance_BUS.pvc
Views
Views
Views
Views
Views
VIWEXP
VIWVAL
webres.htm
What.htm
wkStatus.flp
wo.chm
WO_CostRollupRegister_Upd.pvc
WO_ExplBill.pvc
WO_LevelConversion.pvc
WOWDAA
WOWDAB
WOWDAC
WOWDAE
WOWDAF
WOWDAM
WOWDBA

WOWDBA
WOWDBA.LIB
WOWDBE
WOWDBI
WOWDBJ
WOWDBK
WOWDBL
WOWDCA
wowfb
WOWIDC
WOWIDD
WOWUBA
Wowube

