

Sage BusinessVision Version 7.20A Update

Note – program libraries and one report file are replaced by this update.

A new System Setup option has been added to allow the “User Log” utility to be enabled or disabled. This new option is located in Company > General settings.

The following issues are corrected by this update:

- The job cost transaction mini-browse did not display negative signs for negative values in the Hours column.
- Customers created by the Point of Sale module using the next customer number were marked as “On hold”. This prevented future cash sales to this customer from being processed. Now, customers created by the Point of Sale module will not be marked as “On hold”, but will have a credit limit of “Not available” so that future cash sales can be processed without the need to modify the customer record.
- Inventory receipts did not correctly handle cost calculations when the costing method was FIFO and one or more items in the Bill of Materials had a zero cost.
- Inventory receipts did not correctly handle cost calculations when the costing method was FIFO and a negative receipt was processed for an item with a zero cost.
- The “Total” column on the Customer Details S.O.s History tab did not display the correct amount when a line discount was in use.
- The SuperTicker Daily Sales gross profit calculation did not use the correct conversion rates when displaying values from foreign currency transactions.
- An “Exception 24” error occurred when focus was left in the customer number field in Customer Details after entering a customer number, and then Order Entry was invoked and an order was created.
- In Order Entry, recalling an existing order, entering a new customer number, leaving focus in the customer number field, clicking the “Save” button and then invoicing the order resulted in the wrong name being recorded in Sales Analysis.
- In G/L Account Group Maintenance, leaving focus in the sub-group field, running the Balance Sheet, then running the Income Statement resulted in the application failing to respond to further input.
- G/L allocations that used 3 or more decimal places in the allocation percentages could result in rounding issues when used in a journal entry.
- Invoking comments in Order Entry when the comments.btr file is missing resulted in an “Exception 24” message.
- Unit of measure codes that contained a space character were truncated when displayed in the pricing factor label.
- The Point of Sale “Sales by Product Type” report did not include all sales for a given user when multiple users processed sales during the same session on a workstation.
- The “Database Structure” help file did not correctly document the tax flag fields for inventory items in US data, the default buy and sell unit of measure fields in inventory, the item type in inventory, and the transaction source field in the G/L transaction file.
- Processing credits using Tender Retail did not succeed when Chase Paymentech was used as the payment processor.
- Date field validation in WorkBook did not accept dates in next fiscal year when fiscal period validation was enabled.
- Inventory Receipts did not prompt for serial numbers when manufactured items were received or assembled.
- The Income Statement did not calculate the Quarter-to-date Sales % correctly when run for period 4 of next fiscal year.

- Attempting to view a journal entry for an Accounts Receivable or Accounts Payable transaction when the journal entry was no longer in the transaction file resulted in an "Exception 24" error.
- The G/L Segment mini-browse did not sort by segment description.
- In Point of Sale, the part number field turned blue after selecting an inventory item and unit of measure combination that did not allow the sale of fractional quantities.
- In the Report Suite, sales analysis reports that allowed entry of Ship-to ID values as criteria accepted lowercase input.
- When converting data from version 6.X and prior, incorrect Ship-To ID's were assigned to invoices in sales analysis when the original Ship-To customer was no longer on file.
- The standard cost of non-physical inventory items was not being honoured in processes involving Bill of Materials.
- User security for access to Comment Details relied on security settings for Inventory.
- The file conversion did not correctly populate the receipt quantity or selling price fields on inventory receipts records for non stocked items.
- General Ledger Details could be invoked from Find even when the user's profile did not allow them to load General Ledger Details.
- Auto-generate Purchase Orders did not correctly handle non-stocked items on orders.
- The file conversion did not retain the exemption value for sales tax one on purchase orders for foreign vendors.
- Creating numerous orders with many line items for customers that are over their credit limit resulted in an "Exception 24" error.