

## Sage BusinessVision Version 7.22A Update

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

The following issues are corrected by this update:

- Timecard did not allow entry of 5 digit amounts for deductions even though 5 digits could be entered for deductions in Employee Details.
- The Trial Build function in Bill of Material did not correctly calculate how many items could be built if a single raw material was used multiple times in sub assemblies, there was a shortage of the raw material, but there were sufficient alternates for the raw material.
- When multiple users were simultaneously adding notes to new journal entries, they were able to see other user's notes.
- Under certain circumstances, the Trial Build function in Bill of Material did not correctly calculate how many items could be built when the "Include available sub-assemblies" option was enabled.
- The totals on reprinted Purchase Orders did not reflect revised line item costs.
- Journal entries posted to the G/L by the Order Entry module for layaway deposits did not include the order number in the transaction description.
- The LAST\_INV\_DATE in SALES\_ORDER\_HEADER did not get updated when an order was invoiced.
- Adding a regular inventory item as a new line item on an e-BusinessVision guest order in Order Entry resulted in the item not being recognized.
- Freight added to a Purchase Order after all goods have been received was not posted to the freight expense account when the "Include Freight" option was off in System Setup.
- Sales Analysis did not reflect the most recent cost of an item if the cost changed between the time the order was loaded in Order Entry and the time that the user invoiced the order.
- The Record of Employment could not be printed unless the user had a Priority level of 9.
- Notepad did not prompt to save changes to a new note if the New button was clicked while creating it.
- The payroll direct deposit output filename did not reflect the creation number. (Canadian version only)
- The Record of Employment did not print an amount in box 15B. (Canadian version only)
- The "Inventory Days" calculation on the "Financial Ratios" report was incorrect.
- In Order Entry, modifying the required date using the mouse did not always enable the save button on the Order Entry toolbar.
- When CustomPack was enabled, the cursor sometimes disappeared when tabbing off of the Ship-to ID field.
- Inventory Details did not allow users with Priority level of 1 to modify selling prices.
- The "Re-order Listing" report did not display items that did not have vendor specific prices when the "Print vendor prices for" option was set to "Stock UOM."
- In System Setup, changes made to the filenames for "Unit of Measure" and "Prices" files were ignored.
- In Timecard, switching pay types did not always result in the value in the account number field being updated.
- In System Setup, the "Address", "Order Address", and "Order History Address" files were not listed under File Names.
- Customized reports run from the Workbook report function did not honour file locations for external Pervasive files.
- The historical fiscal year drop-down list in the Report Suite and Find did not display the correct years when 13 fiscal periods were in use, and one or more years of G/L history existed.

- Order Entry posted state sales tax amounts to the freight expense account if an order was processed immediately after adding a new segment to the General Ledger account structure without logging out of the application.
- Copying customer specific prices from one customer to another did not overwrite existing specific prices for the destination customer.
- Point of Sale allowed taxes to be modified by users who did not have "Modify tax" permission if the loaded a customer that had "Prompt for tax" enabled.
- Workbook files were not converted from version 6.X data.
- The Timecard file was not being reorganized after a new segment was added to the General Ledger account structure.
- Receive Inventory did not prompt for a serial number when a serialized manufactured or kitted item was being disassembled.
- Email address fields did not allow multiple email addresses to be entered.
- The Inventory Reorganization did not recalculate sales statistics correctly for items that were sold with quantity break prices.
- Customer sales tax exemption numbers were not being converted from version 5.X US data.
- The "Comparative Performance" report was incorrect if run using historical G/L data as "last year."
- On some computers, the F9 export option did not appear on the File menu when F9 version 4.2 was installed.
- A user with no permission to print the "Employee advances receivable and vacation owed" report could not print pay cheques.
- Imported an empty .QFX file in Account Reconciliation resulted in an "Exception 3" error message.
- Importing information into inventory cleared the "On promotion" flag for any records that were updated.
- Running a mail merge using a template that contained no merge fields resulted in an "Error 153" message.
- Receive Inventory did not update average cost when receiving a serialized item if "Upon Receipt" is unchecked.
- Inventory Details did not allow changes to be made to selling prices if the item had an expired promotional price.
- The "Physical Inventory" report sorted by description within location, rather than by part number within location.
- Inventory Details did not flag items for upload to e-BusinessVision when the selling price was changed.
- Under certain circumstances, Point of Sale calculated an incorrect total if items were repeatedly added and removed from the same order before posting.
- Point of Sale used the cost of the stock unit of measure rather than the sell unit of measure if the sell unit of measure was different than the stock unit of measure.
- E-BusinessVision did not honour a customer specific price that was higher than a standard selling price when the "Use lowest price" option was unchecked.
- E-BusinessVision presented an upload error when customer specific prices existed for Ship-To addresses attached to a customer that was not marked for upload.