

This document lists the issues fixed in Service Pack 3 for Sage 200 2011, as per the Sage website ([www.sage.co.uk](http://www.sage.co.uk)) Knowledgebase Article 29203.

Module	Issue Tracking System Reference (where appropriate)	Description
<b>Core 200</b>		
NL	1274	Error when running a consolidation for a second company.  This occurs when a consolidation is run for one company. The 'Change Company' option is used to select a second company and a second consolidation is run.
	4478	Out of memory error when updating a large number of waiting postings.
NL / CB	4350	Currently users can post different sides of a transaction to different periods. This means that the trial balance will not balance for a single period.  <b>Note:</b> This current process was included to retain functionality that was present in Line 100.  <b>New Functionality:</b>  An 'Accounting Period Date Validation' option has been added to the Accounting System Manager ('ASM > Settings > System Settings   Transactions settings'). This allows you to specify whether to allow the posting of different sides of a transaction to different accounting periods.
SL / PL	2626	Cannot import Sales and Purchase Accounts with 'Contact Names' longer than 20 characters.
	N/A	Cannot validate the second reference on the invoice/credit note entry screens for SL and PL.  <b>New Functionality:</b>  Validation check added to the 'Invoice' and 'Credit Note' entry screens.
SOP	4335	Cannot print / reprint SOP Credit Notes when a customer's credit note layout has been deleted.
	4511	Out of memory or time out errors when processing a large number of returned traceable items using 'Confirm Goods Received'.
SOP / POP	N/A	Incorrect entries created in the SOP Settings and POP Settings tables when archiving orders.
POP	3589	The 'Posting order line' message does not clear when the POP order entry form is closed without saving.
SC	N/A	<b>For third party developers:</b>  The stock activity has been made available through the bound objects collection on the following forms:  Write Off Stock  Transfer Stock  Return To Supplier  Return From Supplier  Internal Return  Internal Issue

		Internal Allocation Customer FOC Issue Customer Allocation Add Stock
PA	4289	The nominal accounts assigned to project items are not retained when a project is amended.
<b>Manufacturing</b>		
	1634	<b>New Functionality:</b>  New workspaces created for the Manufacturing modules.  For more information see the Installation and Release notes.
	N/A	Upgrading to a new version of Sage 200 Manufacturing takes a significant length of time.
	N/A	Errors when updating a database in Sage 200 System Administration.
	N/A	Comment lines, document lines and component references are not migrated when upgrading from MMS BOM to Sage 200 BOM or Sage 200 Manufacturing.
<b>BOM</b>		
	4100	Where BOM allocations include multiple BOMs, the 'Undo Allocation' option incorrectly removes the whole allocation.
	4244	Cannot make built BOM items inactive or available for deletion.  <b>New Functionality:</b>  'Retired' BOM records can be changed to 'Obsolete' and can then be deleted.
	4510	Cannot re-allocate stock when BOM allocation pre-receipts are received to a different bin.
	N/A	Checks are made for in-active subassemblies and phantoms when BOM records are made active.
	N/A	Long running performance issue with the BOM Costing report.
	N/A	Issue with migrating BOM from MMS BOM
<b>EST</b>		
	4432	The 'Total Selling Price' column on the Estimating list is not being refreshed if the total selling price in the quantity breaks section is manually changed.
	N/A	The unit cost is not calculated correctly for inactive quantity breaks, when a BOM has been entered for an Estimate and the BOM has sub-assemblies.
<b>WOP</b>		
POP/WOP	1018	The 'Show Works Order' button on a purchase order created from sub contracting produces a blank screen.
	4245	The Work in Progress reports do not display the correct 'Issue Quantity' when a works order is part complete.
	4250	The Costs of Sales from works orders are posted using the 'Nominal Adjs' period rather than the 'Stock' period.
	4326	Cost and time details from previous operations are retained when a new stage is created whilst entering a one off works order.
	4373	Cannot delete a Make to Stock item on a part complete works order.
	4410	Quantities can be incorrect in WOP when different units of measure are used for stock and base units.
	4483	The works order issue quantity is not updated when a 'Substitute Traceable Component' is added to a complete works order. This makes the total cost of the works order incorrect.
	4506	Labour resources assigned to the setup phase of a BOM record are not automatically included when a works order is created for the BOM.  <b>New Functionality:</b>

		An 'Include Labour Requirements' check box has been added.
<b>Graphical Planner</b>		
	N/A	Cannot launch Graphical Planner from Sage 200 when the Network License Manager is installed on the server.
<b>CRM</b>		
	3433	Cannot print a prospect quote entered via form launching for a prospect company in CRM.
	3716	The 'Company Type' must be re-selected when changes are made to the company summary screen if the 'Company Type' has been made a mandatory field.
	3765	The 'Shipping Postal Name' does not display when entering web orders.
	4005	When amending a web quote with no order lines, the following error is incorrectly displayed, "There are no products for this pricing list...". The line that has been automatically generated has to be cancelled before a line can be added to the web quote.
	4260	Amendments to comment lines are not synchronised to CRM from Sage 200 when the order only contains free text and comment lines.
	4347	Error when entering a second free text line on a web quote using the 'Save and New' option.
	N/A	Error when selecting 'Continue' on a web order that has no items.
	N/A	Cannot add a 'Business Phone' number or a 'Business Email' address to a merged person record.
	N/A	Price bands and discounts that are deleted in Sage 200 are not deleted in CRM. This causes an error when synchronising.
	N/A	Locations that are deleted in Sage 200 Accounts are not deleted in CRM.
	N/A	No records are displayed on the Back to Back RTDV when selecting to view the linked purchase order from a sales order.
	N/A	The 'Default for Accounting' option is either not set or is set for the wrong record when person records are merged.
	N/A	The Default address option is not selected when person records are merged.
	N/A	Cannot merge a company or person record when the company or person name includes an apostrophe.
	N/A	An opportunity can be incorrectly entered for a company with a type of 'Supplier' when the 'New Company' option is selected from the Opportunity screen.
	N/A	Cannot enter a 'Shipping Email' address on a web order.
	N/A	The order value discount is still applied to a web order after an amendment has been made that takes the order below the discount threshold.  <b>New Functionality:</b>  The order value discount can now be manually changed on a saved order.
	N/A	The synchronisation fails if an account that cannot be deleted from Sage 200 is deleted from CRM and this account is subsequently amended in Sage 200.
	N/A	When creating a new company and then a new person from the web orders or quotes screen, the new person is not linked to the new company created.  <b>New Functionality:</b>  The 'New Company' option has been removed from the Web orders and quotes screens.
	N/A	Cannot open an order from a notification screen. When you select 'Continue' the following error is received: 'File does not exist C:\Program files\Sage\CRM\CRM\Installation Name\Custom.'
	<b>New Functionality</b>	A version number has been added to each customisation xml file held

		<p>in the Sage 200 Web Services.</p> <p>For more information see the Installation and Release notes.</p>
	<b>New Functionality</b>	<p>A 'Progress' tab has been added to the integration: 'Administration &gt; Integration &gt; <i>Integration Name</i>   Progress'. The progress tab displays the number of records remaining to be synchronised.</p>