

Sage 200 Extra 2015 Service Pack 3

Issues Fixed

Sage 200 Extra 2015 Service Pack 3

Introduction

This document provides a summary of all fixes for Sage 200 2015 service pack 3.

Issues Fixed

The list below contains a list of the 'live' issues reported to us, by our Business Partners and Customers and internally reported issues. It is organised by module.

Module	Issue Tracking System No. (where applicable)	Description
Core		
NL	6723	We have fixed an issue where posting a non-vatable payment into a future period generated the following error message: 'To Set the Tax code the item must be taxable'.
NL	5967	We have fixed a performance issue with the 'Update waiting postings' routine.
SL/PL	6742	You can now edit the Narrative fields when reversing transactions.
PL	6586	We have fixed an issue where amending the cheque number when amending suggested payments generated the following error: "Index was outside the bounds of the array".
Stock	6191	You can now use the 'Find' on the 'Description' column on the Stock Item list.
PB	6190	We have fixed an issue when editing prices bands, where prices are reset to zero if the 'Use standard' checkbox is cleared and then 'Close' rather than 'Save' is used.
SOP	6675	We have fixed an issue where stock is not allocated correctly when allocating multiple orders with different fulfilment methods.
SOP	6251	We have fixed an issue where amending an order with a payment, generates an error message.
PA	6781	We have fixed an issue where a stock shortfall is not handled correctly on a sales order linked to a project, if the parent of the project entry has been deleted, making the

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		link invalid.
PA	6793	We have fixed an issue where generating suggested bills on a dataset with a large number of contracts creates an 'OutOfMemory' error.
PA Timesheets	6702	We have fixed an issue when entering batch timesheets, where performance is slow when tabbing between fields.
BOM	6560	We have fixed an issue where a purchase order created from a trial build uses the average price rather than the supplier price.
BOM	4845	We have fixed an issue where confirming a BOM build generates a 'Stock allocation does not support build' error. This occurs when report shortages are enabled but no shortages exist for the component, and a new component that is set to allow negative stock and where there is a stock shortage, is allocated.
BOM	4244	You can now delete a BOM record where a BOM has been built in the past but has no outstanding BOM allocations.
Manufacturing		
WOP	3891	We have fixed an issue where the works order status is shown as 'Allocated' or 'Issued' when the works order has only been partially allocated or partially issued.
WOP	4356	We have fixed an issue where manually raising a works order is incorrectly selects the option 'Allocate/ issues from completion warehouse', even though the stock item is set to 'Use default warehouse'.
WOP	6769	We have fixed an issue where making several amendments to a works order picking list generates a memory exception error.
WOP	6773	We have fixed a performance issue with amending a works order picking list. Note: This stops the list refreshing when an allocation has been edited but does not change the speed that the form loads.

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We have added a new feature to warn users when compatibility warnings are turned off. A warning label has been added to the BOM and Operation maintenance forms.

Developer Programme

CB	6129	We have fixed an issue where extending the PLPostedTran and associated views causes errors in Customer Transaction Enquiry.
CB	6717	We have fixed the Endsav issue on Sage.MMS.CashBook.CashBookGroupedTransactionsForm.

CRM

New integration		We have fixed an issue where not all records in Sage 200 Extra were included when synchronising a new integration between Sage 200 CRM 7.3 and Sage 200 Extra 2015, even though the integration status showed as 'Success'.
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Service Pack 2 Issues Fixed

Module	Issue Tracking System No. (where applicable)	Description
Core		
ST	4950	Transferring stock does not now remove traceability from the View Batch/Serial No Details screen.
Timesheets	5510	We have fixed an issue where the week number on the list was displayed as the previous week number rather than the current number.
PL	5611	We have fixed an issue when adding a Query code to a transaction that exists on a payment routine. Previously this resulted in an error.
ST	5977	We have fixed an issue which occurred on opening Amend Stock Item Details more than once in succession. Previously this resulted in an error.
Timesheets	6206	We have fixed an issue where timesheets entered showed incorrectly for previous weeks.
NL	6328	We have fixed an issue when tabbing through a journal template. Previously, tabbing through changed all narratives to Journal Title.

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PL	6460	Reversing a foreign transaction now posts correctly.
Desktop	6500	Highlighting projects on the list now filters correctly for Enquiries.
Timesheet	6506	We have fixed an issue in Expense Claim Reporting. Previously, totals on Expense Claim Summary were incorrectly summed or duplicated.
SOP	6537	We have fixed an issue on a setting in Intrastat tab of SOP/POP Settings. Previously this resulted in an error.
NL	6545	We have fixed an issue where running the report for cash flow resulted in no information found.
CB	6564	We have fixed an issue where posting standing orders/Direct Debits resulted in an error.
SOP	6569	You can now enter a four character CV2 value for American Express payments.
ST	6593	We have fixed an issue where amending a Batch/Serial Item resulted in an error.
SL	6611	You can now drill down on Transaction Enquiry for Grouped Transactions.
Project Accounting	6686	We have fixed an issue where enquiry grouping list order displayed the incorrect drop-down value.
Other Fixes		
Report Designer	6597	Brought forward balance is now updated for a consolidated company.
Developer Programme		
	6566	You can now set the ConfirmationIntentType property on a purchase order free text line. Previously, this resulted in an error.
	6572	You are now able to update an add-on to a later version through System Administration.
	6529	You can now launch a scripted form from CRM. Previously, this resulted in a vbc.exe cannot be found error.

Reports Packs

The following packs address an issue with an existing report, or provide you with the means to see information you couldn't see before.

Module	Issue Tracking System No. (where applicable)	Description
Core		

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SOP	21	Returns are now included in the Sales Order Profitability report.
NL	154	We have fixed an issue where the balance brought forward value was being brought forward as 0 if it was a negative value in the database.
SL	1765	The Sales Ledger Email Statement no longer incorrectly includes the brought forward value.
POP	1999	POP Order layout now shows the correct requested delivery quantities.
Stock	2123	Stock SOP Shortfalls Report now groups correctly.
SOP	2571	Segmented address fields are now available on the free text invoice layout.
SOP	2632	SOP Profitability reports (summary and detailed) now include credit notes and returns.
POP	3141	Reprinted purchase orders now show reprinted text.
PL	3357	Report now lists allocated value in foreign currency for foreign currency accounts.
SOP	3567	We have fixed an issue where the picking list was printing a second page which was blank.
SL	3599	We have fixed an issue where statements were produced for zero balance accounts.
SL	3906	We have fixed an issue where amended sales ledger statements were not being emailed.
SOP	4157	We have fixed an issue when adding vertical lines to SOP invoice layouts. Previously, the lines were displayed inconsistently when the report was produced.
NL	4507	We have fixed an issue which caused an error on the Nominal day book report.
NL	5590/5593	We have fixed an issue which caused an error when amending the Nominal Ledger cheque layout.

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Desktop	5944	We have fixed an issue where the projects workspace was not previewing correctly.
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Service Pack 1 Issues Fixed

The following issues in Service Pack 1 have also been included in Service Pack 2

Module	Issue Tracking System No. (where applicable)	Description
Core		
POP	5753	We have fixed an issue where you could copy an order without saving any supplier details.
Nominal Ledger	5970	We have fixed an issue where users were unable to import a CSV file with negative budget values.
Nominal Ledger	6318	We have fixed an issue when importing nominal ledger budgets. Previously, a 'success' message was displayed but the details were not imported.
Desktop	6389	We have fixed an issue where an 'Unhandled Exception' error message appears when trying to add a new feature in Menu Design mode.
Desktop	6390	We have updated the Workspace quick filters to display part searches. Previously, the filter would only search on the entire word (for example, typing AB would only find a customer with the name AB, it wouldn't find Abbey etc).
Desktop	6400	We have resolved an issue where user preferences not retained when a user logs out of Sage 200 Extra.
Desktop	6424	We have updated Sage 200 Extra so that adding reports to the Home Page Favourites now makes the report appear in the Summary screen.
Desktop	6425	We have fixed an issue where creating a new folder in Home Page Favourites and adding the report generates an error.
Nominal Ledger	6429	We have resolved an issue where the Default Cost Centre drop-down list was not displayed on the Consolidation tab of the Nominal Ledger settings.
Desktop	6443	We have fixed an error in the workspace where the 'OR' filter did not work correctly. In previous versions the OR filter was working like an AND. As a result no

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		details were being returned by the filter.
Desktop	6444	You are now able to run reports or layouts from favourites
Sales Ledger	6451	We have greyed out the Save and Allocate button on the Sales Ledger reverse transaction form when reversing receipt or payment. This was active in the release version of 2015.
Stock	6455	MRP Replenishment Options missing from the Manufacturing tab on the Stock Item screen when using low screen resolution on some low-spec laptops and PCs.
Timesheets	6469	Enter Timesheet Week - Incorrect Cost rate saved.
POP	6480	Multiple Delivery Dates button missing if Project Account Integration not enabled.
Desktop	6487	Non Taxable Receipt launches Taxable Receipt Form.
Analysis Codes	6470	Issue when editing a newly created analysis code in SOP or POP.
Other Fixes		
CRM	6432	Ergonomic UI not working as expected after upgrade from 7.1.
Developer Programme		
	6401	Add-on fails to install when it contains two content parts.