

Sage Accpac ERP

Order Entry 5.4A

Service Pack 2 (070327)

This Service Pack, contains a modified version of one or more Order Entry program modules. The modification is not a full upgrade or a product replacement; it is a temporary program fix that is valid only until we release an update that incorporates these changes.

Program Requirements

- Order Entry 5.4A Service Pack 2 requires Inventory Control 5.4A Service Pack 2 or later.

Service Pack 2:

1. Speeds up invoice form printing when you are printing a large number of invoices. (Hot Fix 16741)
2. No longer prints a blank form when printing datapiped invoices for non-existing customers. (Hot Fix 16701)
3. Properly updates the print status of Orders that are on hold and are printed to "Order Confirmation Printed." (Hot Fix 16775)
4. Allows you to modify the invoice rate in Invoice Entry when EUR is the functional currency. (Hot Fix 16790)
5. No longer removes an order's on-hold status when you override the template code for the order . (Hot Fix 16837)
6. No longer loses comments entered on the Comments tab when switching between tabs. (Hot Fix 16930)
7. Improves performance of the Current Orders Inquiry screen. (Hot Fix 16949)
8. Updates Clear Transaction History to handle Order Numbers that contain quotation marks. (Hot Fix 16968)
9. Corrects a problem where a deleted order caused the quantity on Sales Order in I/C Location Details to increase. (Hot Fix 16977)
10. Ensures that invoices and credit notes with a zero amount create at least one detail line in Accounts Receivable. (Hot Fix 21986)

This change prevents the following data integrity check error message from appearing in Accounts Receivable when an Order Entry invoice with zero amount is transferred to A/R:

"Customer Number: XXXX, Document Number: INXXXX. E: The document should have at least one supporting open document detail."

11. Updates to the Credit/Debit Note and Invoice Entry user interfaces to allow Sage Accpac Options products (former Unidevco products) to include them as program objects on its controls. (Hot Fix 22076)
12. Properly retains optional fields imported with a shipment that is from an order. (Hot Fix 22125)
13. Allows you to edit optional fields in Order Entry and Shipment Entry without first posting the transaction. (Hot Fix 22198)
14. Prevents the "Create Invoice" option from being turned on automatically when an order contains a miscellaneous charge that's on hold. (Hot Fix 17059)
15. Fixes a problem where optional field values were not updated correctly in Shipment Entry when optional field values were changed in Order Entry after a shipment was made. (Hot Fix 22280)
16. Allows you to press the F9 key immediately after entering the customer number in Order Entry and Shipment Entry to display the pop-up form for the billing address. Previously, you needed to enter the customer number, press tab, and then press the F9 key for the pop-up form to appear. (Hot Fix 22401)
17. Provides support to programmatically obtain the item price for an item using the product's API. (Hot Fix 22296)
18. Allows third-party applications to cancel the posting process for Invoice Entry, Credit/Debit Note Entry, and Shipment Entry programmatically. (Hot Fix 22750)
19. Adds an option to OE.INI in [DeleteShipmentDetailFromOrder] which lets you choose whether to allow deletion of Shipment lines that come from Order Entry. AllowDeletion=No will not allow deletion, and AllowDeletion=Yes will allow deletion of Shipment detail lines that come from an Order. (Hot Fix 22644)
20. Now refreshes the cost from which tax is calculated when new documents are created.
21. Fixes an error that displayed a message stating that the discount percentage must be less than 100.
22. Fixes a problem with the tax calculation of item price lists that included tax in the price. (Hot Fix 23115)
23. Fixes record lock errors that occurred in Accounts Receivable after posting a prepayment. (Hot Fix 23134)
24. Fixes a problem where the quantity in the original order was incorrect after creating an Order with non-stock items and then creating a Shipment Entry record which was later adjusted with a different quantity shipped. (Hot Fix 23156)
25. Fixes a problem with converting Credit Notes from ACCPAC Plus where the credit note discount amount was not equal to the sum of the discount on the detail lines. (Hot Fix 23272)

Service Pack 1:

1. Includes an Invoice Action Report. This report prints shipments or shipment details that have not yet been invoiced. Reports can be selected by order number or shipment number, and sorted according to several criteria.
2. Includes a new feature that lets you immediately print prepayment receipts after posting an order or invoice prepayment.

3. Lets you print picking slips by detail location.
4. Lets you drill down to the Invoice and Credit/Debit Note entries from Sales History Inquiry.
5. Reduces contention where multiple processes are trying to access tables at the same time (for example, when posting O/E transactions that have optional fields). These fixes are both in IC 5.4 SP1 and OE 5.4 SP1.
6. Lets you use Copy Orders for all the order types, not just active orders. The service pack also let you edit the quantity backordered.
7. Copies the Customer Item Number to the Customer Item Number field when you enter it into the Item Number field for an Order, Shipment, Invoice, or Credit/Debit, and also copies the comments and instructions for the Customer Item Number to the corresponding transaction entry fields.

Thank you for choosing a Sage Software accounting product.