



Module	New Feature/Enhancement	Sage 100cloud Version Only
Sage 100 2021 Detailed Guide		
	Ability to restrict users from copying test company data over live companies	
	Role Templates for faster security setup	
	AP check number field expanded to 10 characters	
	64-bit version of Sage 100 (optional)	
	Form 1099-NEC for Purchase Order	
	Use original or current cost when issuing a credit memo	
	Can set a default date range for inventory transaction view	
	OAuth authentication for SMTP mail server (Traditional SMTP still available)	
	Copy custom forms and reports along with company data when creating test companies	
Paperless	Now has an electronic delivery log showing who sent the email (more)	
Paperless	Email additional salespeople (split commission)	
Paperless	Documents update only if printed AND sent	
	Purchases clearing - date sensitive report	
SO	Suppress prompts for additional registers (print automatically)	
Sage 100 2020 Detailed Guide		
Expanded	Expanded name field (30 to 50 characters)	
Expanded	Expanded phone field	
International	International address support	
Map	Map service may now be user selected	
Workstation	Workstation sync no longer requires local admin rights	
AP	Reverse check runs in batches	
AP	Expanded invoice retention time (up to 9,999 months)	
AR	eInvoicing using Paya for customer payments from invoice	
AR	Expanded invoice retention time (up to 9,999 months)	
IM	Expiration dates for lot/serial numbers	
LM	Automatically convert forms and reports during data conversion	
PO	Multiple purchase orders on one receipt or invoice	
Classic	Classic desktop is retired - only Standard desktop is available	
Sage 100 2019 Detailed Guide		
Consolidate	Consolidate journal entries in Paperless Office	
Exclude	Exclude inactive items from Inventory physical count	
Data	Data File Display and Maintenance (DFDM) supports Premium (SQL)	
Library	Library Master activity log may not be purged - deleted or archived	
Electronic	Electronic delivery supports HTML, expanded message size of 7,168	
Attachments	Attachments for electronic delivery	
Copy	Copy salesperson when emailing forms	
Amyuni	Amyuni PDF Converter updated to version 6.0.1.1	
Production	Production Management module (5/14/2019) replaces Work Order - adds framework capability and numerous features	
Sage 100 2018 Detailed Guide		
User Interface	An in-line spell checker has been added. Misspelled words are underlined, right click for options to correct or ignore	x
User Interface	SAP Crystal Reports 2016 for Sage (version 2016SP04) now ships with Sage 100	
Inventory	A Status field has been added to Warehouse Code Maintenance. The three status options are Active, Inactive, and Restricted	x
Job Cost	The Job Cost module has been rearchitected to improve performance and usability	
Scanco	Scanco's mobile app for Apple iOS and Android devices.	
Payroll	The Payroll module has been redesigned to improve performance and usability	
Security	You can now control whether users can create and run import and export jobs on a module-by-module basis	
Inventory	DSD Multi-Bin basic	x
User Interface	Sage Contact for Office 365	x
Sales Order	Reprint Sales Orders and Quotes from History	x
Sales Order	Exclude Order Being Invoiced from Reports	
Bill of Materials	Update changes to Miscellaneous Charge Items	
Inventory	Item Images Open in windows Photo Viewer	
Sales Order	Apply Multiple Sales Orders to an Invoice	x
Sales Order	Auto Generate PO from Sales order, drop-ship items can now remain on separate lines in the purchase order	
Sales Order	Consolidate Multiple Orders in Shipping Data Entry	x
Sales Order	View Multiple Sales Orders and Purchase Order Numbers	
Sales Order	View Multiple Deposits (Consolidated Invoices)	
Bank Reconciliation	Sage Bank Feeds - simplify bank reconciliation	x
Job Cost	Certified Payroll Report	
Sage	Sage Inventory Advisor Basics	x
Scanco	Scanco Mobile Sales	x
DSD	DSD /Scanforce Multi-Bin Basic	x
Budgeting	Budgeting and Planning	x
Sage 100 2017 Detailed Guide		

Library Master	Enhanced Auto-Complete now searches entire field (run the build search index utility)	x
SPS - Credit Card	Maintain Commodity Codes for Miscellaneous and Inventory Items	
User Interface	Larger fonts for selected reports	
User Interface	Accounts Receivable can now accept ACH payments (SPS subscription req'd)	
User Interface	General Ledger - improved export to Excel (min font of 8 pt, empty columns minimized)	
Sage	Sage 100 2016 Detailed Guide	
Accounts Payable	Accounts Payable Electronic Payment Vendors can now be excluded/included on several reports	
Accounts Receivable	Add extended item description for lines in the Accounts Receivable	
Inventory	Add and print extended item descriptions for miscellaneous items.	
Library Master	SMTP email passwords can now be up to 128 characters (Paperless Office Electronic Delivery)	
Network	Support for Windows 10	
Payroll	ACA compliance enhancements - applies to Payroll customers only	
Sales Order	Customer PO numbers expanded from 7 to 30 characters	
Sales Order	Move Sales Order Invoices to another batch	
User Interface	Application Scaling change screen to fit properly on high-definition screens	
User Interface	Set preferences using the new user settings window such as the default zoom level for previewing reports	
User Interface	Choose whether or not to automatically insert decimal points when entering quantities	
User Interface	Select whether you want to use the standard or classic desktop and theme for task windows (based on security)	x
User Interface	Change desktop theme and options without the need for rights to Library Master Tasks	x
User Interface	Schedule the generation and printing of reports—and export and import data in Visual Integrator - using Task Scheduler	
Sage	Sage 100 2015 Detailed Guide	
Accounts Payable	Accounts Payable vendor name expansion from 30 to 50 characters	
Accounts Payable	Select invoices from any Purchase Transfer Vendor in Manual Check and Payment Entry	
Accounts Payable	Ability to Reprint Quick Print Checks	
Accounts Payable	Sorting on Multiple Columns in Invoices for Payment Selection	
Bank Reconciliation	Expanded Sample Formats Available in Positive Pay Export	
Bank Reconciliation	Remit to Name, not vendor name written to during check register update, so positive pay export will have the correct payee name	
Bank Reconciliation	Multi-column Sorting in Bank Reconciliation	
General Ledger	General Ledger - One Click Journal Entry Reversals	
Inventory	Option to Synchronize Bill and Item Description	
Inventory	Launch Bill of Materials Maintenance from Item Maintenance	
Inventory	Drill into GL Source Journal from Item Maintenance Transactions Tab	
Inventory	Copy from added in Product Line Maintenance	
Inventory	Last Physical Count date Updates by Item and Warehouse	
Library Master	Canadian postal codes included	
Purchase Order	Purchase Order history can now be retained- is built from existing files during upgrade.	
Purchase Order	Purchase Order "Copy From"	
Purchase Order	New Printing Options for "Keep Source Document Open" for Purchase Order Forms	
Purchase Order	Added the Batch Number to "This order is currently being..."	
Purchase Order	Warehouse Field Added to Ship -To Address Maintenance	
Purchase Order	Retain Deleted Orders/Lines allows for the opportunity to a cancellation code	
Purchase Order	Added the Batch Number to "This order is currently being..."	
Purchase Order	PO History Inquiry - additional fields display in Lines tab	
Purchase Order	Control which Email Address Paperless Office uses to Email Documents to Vendors	
SPS - Credit Card	Level 3 Credit card processing; merchant card processors consider payments made with corporate cards more secure and reliable, so they offer lower rates	
Sales Order	Added the Batch Number to "This order is currently being..."	
Sales Order	Warning when Quantity Packed Does Not Match Quantity Shipped in Shipping Data Entry	
Sales Order	Options to Keep Window Open after Print or Preview added to multiple reports	
Sales Order	Ship Via added to Customer Ship to Address	
Security	System Activity Log to Show Option Changes	
Security	Allow Export to Excel from Lookups/Grids and Printing from Lookup	
Security	Allow access to specific Inventory Transaction Types	
User Interface	Print Full Comments can now default on various journals & registers	
Sage	Sage 100 2014 Detailed Guide	
AP	Invoice list button has been added to invoice data entry	
AP	Repetitive invoice list button is available in repetitive invoice entry	
AP	Form 1099 e filing task is only option for electronic filing of 1099. Electronic Reporting module has been retired.	
AR	Repetitive invoice list button is available in repetitive invoice entry	
GL	A keep window open check box has been added to financial reports window	
Intelligence	Program is now part of the workstation setup and can access through Sage	
Intelligence	Excel 2013 & 2013 64 bit support now compatible	
Intelligence	Now uses .net framework 4.0 smoother integration and faster install time	
Intelligence	User interface has changed	
LM	Autocomplete for customer number, vendor number & item code entry fields-can be disabled	
LM	Keep window open after print & preview added to custom reports	
LM	Default column name is now the first column in grid when using search grid	
LM	In user maint, email and job title have been added	
PR	Employer Medical Assitance Contribution MAC fields have been added to PR tax table maint.	
PR	Electronic Form filing can only be found on period end menu	
PR	W2 Puerto Rico Mapping E/D codes renamed to W2 Puerto Rico mapping maint on PR setup menu	
Sage	Sage 100 2013 Detailed Guide	
AP	Invoice number is now 20 characters from 10	

AP	In vendor maint, the temporary check box is replaced with vendor status drop down list that contains active, inactive or temp status	
AP	Inactive reason added to additional tab for an inactive vendor	
AP	Security event added to allow the selection of inactive vendors in inv payment selection	
AP	New status column has been added to some ALE vendor lookups	
AP	New task inactive reason code maint added to setup menu-shared w/AR	
AP	New utility , remove inactive vendors	
AP	Active has now replaced Permanent as a vendor status	
AP	View cleared checks in vendor maint	
AP	Post ACH electronic payments in detail to BR module	
AR	In cust maint, the temporary check box is replaced with vendor status drop down list that contains active, inactive or temp status	
AR	Inactive reason added to additional tab for an inactive customer	
AR	Security event added to allow the selection of inactive customers in inv payment selection	
AR	New status column has been added to some ALE customer lookups	
AR	New task inactive reason code maint added to setup menu-shared w/AP	
AR	New utility , remove inactive customers	
AR	Active has now replaced Permanent as a customer status	
BR	New field "Cleared Date" has been added to all data entry tasks in BR module.	
BR	ACH payments can now be listed in reconcile bank and check, dep and adj entry based on settings in ap options	
CI	New task reason code maint added to main menu	
IM	Quantities grid has been added to the main tab	
LM	64 bit ODBC driver which allows 3rd party applications to access Sage 100 data is available	
LM	ALE Lookups can now hide or display inactive customer and vendors-company maint	
LM	Must email reports through paperless office. Can no longer use export/email option in report windows.	
LM	Crystal reports version is now 2011, reports must be converted	
LM	Module pdf's are now accessed through resources page	
Paperless	Can now send SMTP authentication to send email messages. Option in company maint.	
SO	Payment type field on totals tab renamed to deposit payment type	
SO	Deposit check box, cc no. & cc info removed from totals tab.	
VPF	Visual Process flows module added	