

#	Module	Issue
1	Account Receivable	Period End Processing no longer appears to hang in AR after installing SU 18 for version 4.30 in Sage MAS 90 and 200.
		CurrentBalance and AgingCategory# fields in the Customer Masterfile are no longer zeroed out after running the Accounts Receivable Aged Invoice Report by a specific Customer Type
		In AR Options, History tab, the Years to Retain Cash Receipts History field is no longer missing.
2	Bar Code	In UDF and TTable Maintenance, for the SO Picking Sheet Work table, the BC_PickingSheetPrinting_rpt business object is now available.
3	Customizer	In Custom Office, the Default MS Script Variables no longer includes ML_RCPT\$ (receipt field) in PO Receipt of Goods Land Cost Entry because it is not part of the current screen and cannot pass data.
		AR Invoice UDFs now display in the AR Invoice History Inquiry lookup, even after adjusting the field width using User Lookup Maintenance in Sage MAS 90/200 ERP
4	CRM	No longer receive "You have exceeded the maximum number of available user licenses" when trying to login to EES if the same SageCRM user ID is also Logged in via Microsoft Outlook.
5	General Ledger	In GL Allocation Journal, the posting amounts are now calculated correctly when using Basis, Quantity and Percent Allocation Methods.
6	Inventory	In Inventory Delete/Renumber/Merge, updating a merge items that are not a BM Bill no longer returns the error "aborted - both items are BOM bills".
7	Library Master	Forms from prior versions will receive prompt for conversion. After the forms convert to 4.30, PDF will generate.
		In Company Maintenance, select Convert no longer returns the message "Unable to determine data level" with modules that are activated but not data files have not been created.
		In Company Maintenance, click Convert no longer returns an Error 12 AR_CreditCard.pvc 727 after installing a service update.
		In Company Maintenance, choosing Convert no longer shows a ":" (Colon and Yellow Triangle) with a blank message when converting files to 4.40.0.1 from prior version.
8	Paperless Office	No longer received protection fault when selecting Paperless Office printer from the printer drop down.
		No longer received prompts for file name when printing select reports (S/O, A/R Invoices).
		Able to access Paperless button in AR Invoice History for invoices created in version 4.05.
9	Purchase Order	A corrupted record is no longer created in the Receipt Header file when PO in use is selected during Receipt of Goods Entry or Receipt of

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		invoice Entry.
10	Return Merchandise Auth	Credit memos and Sales Order generated from RMAs are processed with zero cost when the Always Generate Zero Dollars for Replacement option is enabled and the role "Allow Profit Margin Percent Override in S/O Data Entries" is not selected.
11	Sales Order	Backorder field is no longer enabled because the Drag-and-drop rearrangement of line items is not available in Shipping Data Entry.
		Picking Sheets now print comments/lines in the correct order if Print Picking Sheets by Bin Location is selected
		In SO Journal Update for a an invoice that references a sales order that was partially paid with a credit card deposit no longer reverts to the customer's default payment type and retains the credit card information.
		Inventory Item and Miscellaneous Item Cost will now flow to Sales Order Entry on Existing Sales Orders after converting Data to 4.10 or higher. Misc Item Cost are now recognized.
12	System Setup	The MAS 90/200 Help Files have been updated in this release. To update your local Help Files, run WKSUpdate located in the MAS 90/200 Server's ..\mas90\wksetup directory from each MAS 90/200 Workstation.
13	Visual Integrator	In VI Import Job Maintenance, for the AP_ManualCheckHeader import, the LL Accountkey is now available and using Operation File Assign will properly import the general account from the AP_Vendor table.
		Master Purchase Order balances are now correctly updated when using a VI import into PO.ORDER.
14	Work Order	In Crystal WO Picking Sheet, adding the extended description fields from the WO_2929CRWCompExtendedDesc table no longer prints an "1" in the extended description field when no extended description exists for the item.

The following program files are updated by Service Update 4.30.0.19:

Ap_Manualcheckindetail_Bus.Pvc	So_Pickingsheetprinting_Rpt.Pvc
Ar_Agedinvoicereport_Rpt.Pvc	So_Salesorder_Bus.Pvc
Ar_Cashreceiptshistory_Bus.Pvc	So_Shipping_Bus.Pvc
Ar_Clearcreditcard.Pvc	So_Shipping_Ui.Pvc
Ar_Creditcard.Pvc	Sy_Activation.Pvc
Ar_Deposithistory_Bus.Pvc	Sy_Activation_Bus.Pvc
Ar_Invoicehistoryinquiry_Bus.Pvc	Sy_Batchmanager_Bus.Pvc
Ar_Levelconversion.Pvc	Sy_Company_Ui.Pvc
Ar_Options.M4L	Sy_Companyconversion.Pvc
Ar_Transactionpaymenthistory_Bus.Pvc	Sy_Companyconversion_Ui.Pvc
Ci_Creditcard_Val.Pvc	Sy_Companyconversionbridge.M4P
Cmwlib	Sy_Companycopy_Ui.Pvc
Gl_Allocationselection_Bus.Pvc	Sy_Dictionaryconversion.Pvc
Imwdl6	Sy_Form.Pvc
Imwdpb	Sy_Installation.Pvc
Imwmap	Sy_Logcommon.Pvc
Pl_Commonutility.M4P	Sy_Migration.Pvc
Pl_Commonutility.Pvc	Sy_Module.M4T
Powdbb	Sy_Registration.Pvc
Powvip	Sy_Reportcommonui.Pvc
Providex.Dde	Sy_Startup.M4P
Providex.Ddf	Sy_System.M4T
So_Commonentrydetail.Pvc	Sy_Ui.Pvc
So_Invoice_Bus.Pvc	Vi_Import_Ui.Pvc
So_Levelconversion.Pvc	Webtask
	Wowfkb