

What's New

Sage 100 Evolution Migration Tool

v1.0.0.2

Release Date:

16th October 2017

Supported Accounting Software

- Sage UBS
- Sage 50 MY

Changes In Version 1.0.0.2

Useful Fixes

No	Case ID	Solution Area	Brief Description
1	187-179445	UI	incorrect versioning show in header of application Solution: Migration Tool Version, for all screen header title has been changed to correct version number
2	187-179616	Run Time Error	invalid column error when import Solution: New SQL script is amended in Migration Tool V 1.0.0.1 did not update SQL Server database as expected.
3	187-179771	Accounting report	GL balance not included transaction which dated earlier than Financial Year Solution: Transaction dated earlier than Financial Year will be changed to date of the first day of Financial Year and GL balance will include these transactions.
4	187-179896	Import/Export	incorrect customer_op after migration Solution: Correct Customer/Creditor balance can be imported into correct Debtor/Credit Group now.
5	187-179913	Import/Export	data structure is old during migration Solution: Set correct condition to check the correct version so it won't prompt error during import transaction.

6	187-180010	Import/Export	Supplier/Customer Grouping error Solution: No more error during import UBS transaction into Sage 100.
7	187-180368	Import/Export	incorrect label and opening period Solution: i) Label now change to 'Starting Period' ii) Closing balance is change to getting from previous closing period instead of current period.
8	187-180447	Import/Export	Warning message of Debtor/Creditor group Solution: Added validation on Debtor/Creditor No. is within the Debtor/Creditor Account Group based on company setting.
9	187-180553	Import/Export	missing debtor/creditor group Solution: Added condition if there is no debtor/creditor GL group created, system will auto group the debtor/creditor in default debtor/creditor GL group.
10	187-180726	Import/Export	Unable to process the following supplier Solution: Added validation on duplicate debtor/creditor number during import transaction from UBS.
11	93-180836	Import/Export	Missing special account code 'BS' Solution: Added correct condition to capture correct special account code during migration.

***** End *****