

# What's New

Sage 50 version 1.9.4.3

Release Date:  
30<sup>th</sup> May 2019

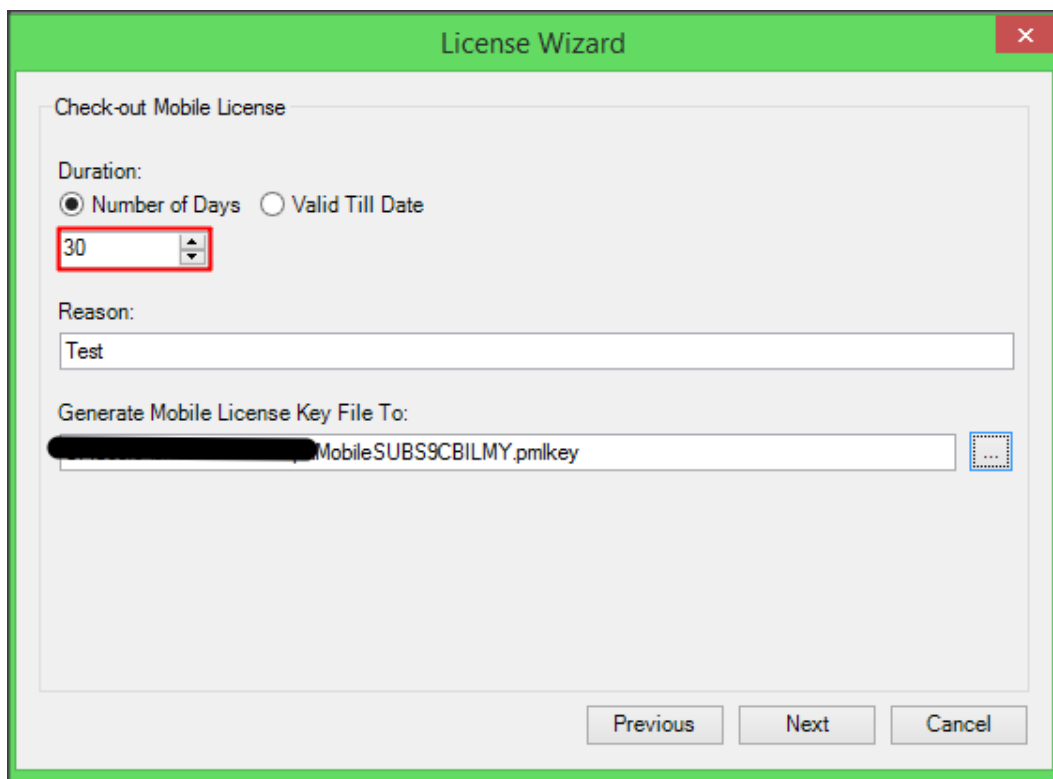
## V1.9.4.3 Updates

The following enhancements are being released:

- **Extended Mobile License Check-Out Duration**

## Extended Mobile License Check-Out Duration

You can now set the check-out date of Mobile License up to maximum 30days.



The screenshot shows a dialog box titled "License Wizard" with a green header bar. The main content area is titled "Check-out Mobile License". Under the "Duration:" label, there are two radio buttons: "Number of Days" (which is selected) and "Valid Till Date". Below the radio buttons is a spin box containing the number "30", which is highlighted with a red rectangular border. Under the "Reason:" label, there is a text input field containing the word "Test". Under the "Generate Mobile License Key File To:" label, there is a text input field containing a file path that is partially obscured by a black redaction box, followed by "MobileSUBS9CBILMY.pmlkey" and a file selection icon (three dots in a square). At the bottom of the dialog box, there are three buttons: "Previous", "Next", and "Cancel".

## Useful Fixes

No	Case ID	Solution Area	Brief Description
1	378-194439	Inventory Report	<p><b>Issue:</b> Reorder Advise report did not show the item quantity that need to be reordered.</p> <p><b>Resolve:</b> Item is now appearing in the report when Minimum Stock Quantity is less than the Quantity in Hand, and the reorder quantity shows correctly based on the setting.</p>
2	378-194461	Maintenance	<p><b>Issue:</b> System allowed Item to have more than the maximum quantity maintain in the item maintenance.</p> <p><b>Resolve:</b> Warning message is prompted when enter item with quantity that exceed the maximum quantity maintained in the item maintenance.</p>
3	378-228617	Accounting Report	<p><b>Issue:</b> General Ledger Report by Project amount is not tally with Balance Sheet by Project report.</p> <p><b>Resolve:</b> General Ledger Report by Project amount is tallied with Balance Sheet by Project report.</p>
4	401-229795	RTE	<p><b>Issue:</b> Error message prompted when importing Inventory Item</p> <p><b>Resolve:</b> Added TariffID in the import function.</p>
5	401-237907	Accounting Entry	<p><b>Issue:</b> Supplier with Outstanding amounts does not appear when generating Creditor Ledger Listing Report.</p> <p><b>Resolve:</b> Creditor Ledger Listing can show the creditor transactions details for the creditors who has outstanding.</p>
6	401-238032	Accounting Report	<p><b>Issue:</b> The General Ledger in Ledger Listing Report is capturing incorrect figure for the 2nd year balance.</p> <p><b>Resolve:</b> The General Ledger in Ledger Listing Report is now showing the correct figure for the 2nd year balance.</p>
7	414-238604	Accounting Report	<p><b>Issue:</b> Incorrect opening balance for creditor</p> <p><b>Resolve:</b> Opening balance in Ledger Listing report by default should not include voided transactions. Only after "Include voided transactions" checkbox is ticked, voided transactions will be included in Opening balance.</p>
8	420-238024	Accounting Report	<p><b>Issue:</b> Item without tariff code but with tax is not showing in SST Return. Sales Invoice with Final Print status included in SST Return</p> <p><b>Resolve:</b> Item without tariff code but with tax is now showing in SST Return. Only posted transaction with tax code that have correct tax code mapping will be included in SST Return</p>

\*\*\*\*\* End \*\*\*\*\*