

What's New

Sage 50 version 1.9.4.4

Release Date:
16th August 2019

V1.9.4.4 Updates

Useful Fixes

No	Case ID	Brief Description
1	SAA1-66	Issue: Balance brought forward amount changes in creditor listing Resolve: Issue fixed in 1.9.4.3 Hotpatch. Amount is tallied after applied the patch.
2	SAA1-103	Issue: Creditor Balance in Creditor Ledger Listing 2017 not same in 2018 opening Resolve: Show correct creditor balance in creditor ledger after upgrade to new version.
3	SAA1-137	Issue: Ledger Listing Report but the "Debtor/Creditor Ledger" don't tie to "General Ledger Listing Report" and "Debtor/Credit Aging Summary" reports Resolve: Issue fixed in 1.9.4.3 Hotpatch. Amount is tallied after applied the patch.
4	SAA1-146	Issue: Debtor Ledger Listing 2018 ending 2019 opening not tally Resolve: Issue fixed in 1.9.4.3 Hotpatch. Amount is tallied after applied the patch.
5	SAA1-160	Issue: RTE when copy Journal Entry Resolve: Able to copy the Journal at the General Journal, Sales Journal & Purchase Journal without RTE
6	SAA1-161	Issue: The system allows to delete the journal entry line and allows to save a posted transaction Resolve: System not allowing user to edit the GL account or the line amount on a posted transaction
7	SAA1-162	Issue: The system will take more than 1 minutes to display out the Banking Task Flow page when using Quick Launch. Resolve: The system is taking shorter time to display out the Banking Task Flow page when using Quick Launch.
8	SAA1-171	Issue: Incorrect UOM was showing if update from PO to GRN to Supplier Invoice Resolve: UOM is correct if update from PO to GRN to Supplier Invoice.
9	SAA1-190	Issue: Bank reconciliation statement has duplicate entry upon reconcile Resolve: Issue fixed in 1.9.4.3 Hotpatch. Not showing duplicate records on bank reconciliation statement.

***** End *****