

What's New

Sage UBS version 9.9.4.8

Release Date:
18th September 2019

V9.9.4.8 Updates

Useful Fixes

No	Case ID	Brief Description
1	SAA1-29	Issue: Slow performance when loading invoice in Print Bills. Resolve: Improved processing time when loading invoice in Print Bills.
2	SAA1-45	Issue: If the items was assigned to a group, tax code is not converting when updating from Delivery Order to Invoice. Resolve: The tax code will be converted when updating from Delivery Order to Invoice, regardless if item is assigned to a Group.
3	SAA1-370	Issue: System prompts warning message – Reference number already exist, when creating invoice from client machine, even though it is new running number. Resolve: Warning message is removed for new running number assigned to new invoice.
4	SAA1-400	Issue: No warning message when creating transaction by using GL account in Transaction File Maintenance with used reference number. Resolve: System will now prompt "reference no. already exist.", if same reference number is found in used for different transaction.
5	SAA1-410	Issue: Not able to view full content in ledger reports. Resolve: Able to view full content in ledger reports now.
6	SAA1-420	Issue: Supplier Invoice update from Goods Received Note is capturing selling price when Malaysia GST is off. Resolve: Supplier Invoice updated from Goods Received Note is now capturing cost; regardless Malaysia GST set On or Off.
7	SAA1-444	Issue: Wrong year displays in debtors statement reports with preprinted absolute month. Resolve: Correct year displayed in debtors statement reports with Pre-printed Absolute Month option.

***** End *****