



Module	New Feature/Enhancement
Sage 100 2026 Detailed Guide	
General Improvements	
	Product Key Registration (copy/paste full product key)
	Install 64-bit Only
	Global Search
	Sage 100 Help Agent
AR	
	Customer Price Level Expansion (15 characters)
	Access to Customer Inquiry from Invoice History Inquiry
IM	
	Lot/Serial Number Expansion (50 characters)
	Product Line Maintenance - Tab Order Changed
	Options - Required for Work Ticket included in Quantity Available
	Lot Code Source Tracking (FSMA Compliance)
Paperless Office	
	Consolidated Emails
	Scheduled Attachments
	Add S/O Picking Sheet
	Additional Electronic Delivery Messages and Copy From
	Security Option to View All Registers by Module
LM	
	Listing of all Modified Lookups
	User Lookup Wizard - Add IS EMPTY to Filter
	New Form Printing Message for Subscription-Only Installs
	Role and User Audit Tracking
	View Password
	Enhanced Password Validation and Security
	Company Maintenance - Tabs Renamed
SO	
	Suppress Zero Cost Warning
	Add Order Total on Payment Tab in Sales Order Entry
	Add Memos to Shipping Data Entry
	Print Lot/Serial No. on Additional Packing List
	Package Tracking Number Expansion
	S/O - aily Shipment Report - Suppress Purge Data Message
	New Skip selection for Cancel/Reason Code (also PO)
PM	
	Material Shortage Report - Print Zero Balances
VI	
	Enhanced Formula Editing
	Add Value and Subtract Value for Numeric Fields
CM	
	Identify Files with UDFs
CRM	
	Sage CRM Installation
IRP	
	Warehouse Grouping
Crystal Reports	
	Designer 2025
SSCI	
	Define Purchase Orders to Send to SSCI
Sage 100 2025 Detailed Guide	
General Improvements	
	Option to Expand the Account Receivable Invoice Number with A/R Invoice Expansion Conversion Utility
	Audit Tracking for Sales Orders and Purchase Orders
	Copy Package Tracking Number in Accounts Receivable and Sales Order
AP	
	Switch View button in Invoice Payment Selection
AR	
	View Last Invoice Date and Amount Posted for Customer
	Option to Print Extended Item Description
	Customer on Credit Hold Message in Cash Receipts Entry
BR	
	Set Default Sort Columns by User
	View Total Amount for Cleared Transactions
BIE	

	New Views for Request for Quote
GL	
	Posting Date for Reversed Journal Entry
IM	
	Option to Add Universal Product Code for an Item
	Option to Sort by Product Line on Physical Count Reports
	Option to Print Extended Item Description on Physical Count Worksheet
	Option to Print Items with Zero Balances on Trial Balance Report
	Options to Keep Window Open After Print or Preview for Inventory Labels
IRP	
	View Production/Purchase Quantity Detail in IRP Inquiry and IRP Report
Paperless Office	
	Quote Document Added
	B/R Positive Pay Export Log Document
	Form Code Name Saved in PDF Log for Customer and Vendor forms
	Export to Excel button Added in Viewer Tasks
PM	
	Standard Cost Rate per Piece Labor Improvements
	Work Ticket Template Maintenance Improvements
	Option to Relieve WIP on Last Completion
	Enhanced Scheduling to Calculate Budgets
Purchase Order	
	Option to Require Cancellation Code When Deleting Order/Quote
	Reverse Work Ticket Cost and Quantities in Return of Goods
	Request for Quote
	Option to Not Back Order Purchase Order When Returning Item
Sales Order	
	Customer Telephone on Sales Order Invoices
	Option to Require Cancellation Code When Deleting Order/Quote
	Option to Print Extended Item Description
Sage 100 2024 Detailed Guide	
General Improvements	
	New Resources button on Help tab
	Updated Information Center Page
	Automatic display of full extended item description
	Improvements to Delete and Change utilities
	Improved audit tracking
	Print audit reports anytime
	ALE lookups search value no longer cleared when operand is changed
AP	
	Vendor Date Established
	1099 Form fields for Vendor
IM	
	Delete Warehouse and Change Warehouses utilities
	Switch view in Lot/Serial Inquiry
IRP	
	Regenerate IRP Data
Library Master	
	Restricted Mode for Administrator Tasks
	Email notification for Task Scheduled jobs
	Option to process all tasks in Task Scheduler
	Auto-complete Search Index automatically updated
Paperless Office	
	Report setting display show the setting used to print a report in view tasks
	Option to display PDF after printing report
	View details in results of electronic delivery
	Relink PDF documents utility
PM	
	Activity code list added
	Include materials from option is a new field in Cost Roll-Up register
Purchase Order	
	Quick close of partially received Purchase Orders
	Receive Status for Purchase Orders added
RMA	
	View applied Sales Orders gives enhanced visibility for multiple Sales Orders applied to an invoice.
Sales Order	
	Option to print forms for generated back orders
	Option to display Ordered Quantity in red
Sage 100 2023 Detailed Guide	
General Improvements	
	New Information center page design
	Recent activity on the ribbon
	Expanded tooltips
	Active tab when leaving is active when returning

	Lot/Serial - select serial number by range (BOM, Inventory Management, PO, PM, RMA and SO)
Library Master	Suppress register expired message by user
	Default history is now 9 years (will not overwrite existing)
	Activity log updated when inactive vendor or customer is removed
	iShip tracking has been replaced by redirect to vendor tracking
	Development studio allows exclude columns for export
	Crystal Reports is v2020
	Several subscription features now available to all users
	Journal and Register Viewer
	Task Scheduler
	Maps Service
AP and IM	
	Masking in vendor maintenance (tax ID and SSN and routing numbers now masked — #####)
	Two new security options
	Allow viewing, printing, and editing of 1099 Info
	Allow viewing, printing, and editing of ACH info
	Options to print unmasked ACH/1099 info (with proper security rights)
	Select invoice for payments Is now a grid
	Hide inactive warehouses
	Display zero quantities for lot/serial
	New utility - remove inactive inventory items
IRP	
	Seven new fields for more options for IRP generation
	Expanded summary and detail information
	Schedule IRP generation through LB
	IRP inquiry added to view purchase or production information
	Reports menu added with four new reports
PM	
	Enhanced scheduling - manual, base, enhanced (use forward or backward scheduling)
	Work center closures
	New fields for enhanced scheduling
	Work Center Capacity Inquiry added
	Scheduled Capacity report added
	Material Issue improvements
	Can import available material reports in several different ways
	Labor entry improvements
	Enhanced security
	WIP relieved by percent complete (partial completion)
	Explode subassemblies - create workstation steps for subassemblies
	Create WT with materials from
	Recalculate button on work ticket entry
	Following Features are no longer supported
	Journal and Register Viewer
	Task Scheduler
	Data file display and maintenance enhancements
	Map service
Sage 100 2022 Detailed Guide	
	Add public favorites available to all Sage 100 users
	Save data selections in report settings
	PNG, TFF and JPEG files now supported with Inventory Maintenance
	Exclude inactive items from ALE lookups
	Default years to retain history is now five years
	Production Management is now on the installation media and it replaces Work Order
	Work Order history converted to Production Management
	The following features are no longer subscription only
	Spell Check
	Full text search in lookups
	Theme maintenance
	Document date warnings
Sage 100 2021 Detailed Guide	
	Ability to restrict users from copying test company data over live companies
	Role Templates for faster security setup
	AP check number field expanded to 10 characters
	64-bit version of Sage 100 (optional)
	Form 1099-NEC for Purchase Order
	Use original or current cost when issuing a credit memo
	Can set a default date range for inventory transaction view
	OAuth authentication for SMTP mail server (Traditional SMTP still available)
	Copy custom forms and reports along with company data when creating test companies
Paperless	Now has an electronic delivery log showing who sent the email (more)
Paperless	Email additional salespeople (split commission)
Paperless	Documents update only if printed AND sent
	Purchases clearing - date sensitive report
SO	Suppress prompts for additional registers (print automatically)
Sage	Sage 100 2020 Detailed Guide

Expanded	Expanded name field (30 to 50 characters)
Expanded	Expanded phone field
International	International address support
Map	Map service may now be user selected
Workstation	Workstation sync no longer requires local admin rights
AP	Reverse check runs in batches
AP	Expanded invoice retention time (up to 9,999 months)
AR	eInvoicing using Paya for customer payments from invoice
AR	Expanded invoice retention time (up to 9,999 months)
IM	Expiration dates for lot/serial numbers
LM	Automatically convert forms and reports during data conversion
PO	Multiple purchase orders on one receipt or invoice
Classic	Classic desktop is retired - only Standard desktop is available
Sage	Sage 100 2019 Detailed Guide
Consolidate	Consolidate journal entries in Paperless Office
Exclude	Exclude inactive items from Inventory physical count
Data	Data File Display and Maintenance (DFDM) supports Premium (SQL)
Library	Library Master activity log may not be purged - deleted or archived
Electronic	Electronic delivery supports HTML, expanded message size of 7,168
Attachments	Attachments for electronic delivery
Copy	Copy salesperson when emailing forms
Amyuni	Amyuni PDF Converter updated to version 6.0.1.1
Production	Production Management module (5/14/2019) replaces Work Order - adds framework capability and numerous features
Sage	Sage 100 2018 Detailed Guide
User Interface	An in-line spell checker has been added. Misspelled words are underlined, right click for options to correct or ignore
User Interface	SAP Crystal Reports 2016 for Sage (version 2016SP04) now ships with Sage 100
Inventory	A Status field has been added to Warehouse Code Maintenance. The three status options are Active, Inactive, and Restricted
Job Cost	The Job Cost module has been rearchitected to improve performance and usability
Scanco	Scanco's mobile app for Apple iOS and Android devices.
Payroll	The Payroll module has been redesigned to improve performance and usability
Security	You can now control whether users can create and run import and export jobs on a module-by-module basis
Inventory	DSD Multi-Bin basic
User Interface	Sage Contact for Office 365
Sales Order	Reprint Sales Orders and Quotes from History
Sales Order	Exclude Order Being Invoiced from Reports
Bill of Materials	Update changes to Miscellaneous Charge Items
Inventory	Item Images Open in windows Photo Viewer
Sales Order	Apply Multiple Sales Orders to an Invoice
Sales Order	Auto Generate PO from Sales order, drop-ship items can now remain on separate lines in the purchase order
Sales Order	Consolidate Multiple Orders in Shipping Data Entry
Sales Order	View Multiple Sales Orders and Purchase Order Numbers
Sales Order	View Multiple Deposits (Consolidated Invoices)
Bank Reconciliation	Sage Bank Feeds - simplify bank reconciliation
Job Cost	Certified Payroll Report
Sage	Sage Inventory Advisor Basics
Scanco	Scanco Mobile Sales
DSD	DSD /ScanForce Multi-Bin Basic
Budgeting	Budgeting and Planning
Sage	Sage 100 2017 Detailed Guide
Library Master	Enhanced Auto-Complete now searches entire field (run the build search index utility)
SPS - Credit Card	Maintain Commodity Codes for Miscellaneous and Inventory Items
User Interface	Larger fonts for selected reports
User Interface	Accounts Receivable can now accept ACH payments (SPS subscription req'd)
User Interface	General Ledger - improved export to Excel (min font of 8 pt, empty columns minimized)
Sage	Sage 100 2016 Detailed Guide
Accounts Payable	Accounts Payable Electronic Payment Vendors can now be excluded/included on several reports
Accounts Receivable	Add extended item description for lines in the Accounts Receivable
Inventory	Add and print extended item descriptions for miscellaneous items.
Library Master	SMTP email passwords can now be up to 128 characters (Paperless Office Electronic Delivery)
Network	Support for Windows 10
Payroll	ACA compliance enhancements - applies to Payroll customers only
Sales Order	Customer PO numbers expanded from 7 to 30 characters
Sales Order	Move Sales Order Invoices to another batch
User Interface	Application Scaling change screen to fit properly on high-definition screens
User Interface	Set preferences using the new user settings window such as the default zoom level for previewing reports
User Interface	Choose whether or not to automatically insert decimal points when entering quantities
User Interface	Select whether you want to use the standard or classic desktop and theme for task windows (based on security)
User Interface	Change desktop theme and options without the need for rights to Library Master Tasks
User Interface	Schedule the generation and printing of reports—and export and import data in Visual Integrator - using Task Scheduler
Sage	Sage 100 2015 Detailed Guide
Accounts Payable	Accounts Payable vendor name expansion from 30 to 50 characters
Accounts Payable	Select invoices from any Purchase Transfer Vendor in Manual Check and Payment Entry

Accounts Payable	Ability to Reprint Quick Print Checks
Accounts Payable	Sorting on Multiple Columns in Invoices for Payment Selection
Bank Reconciliation	Expanded Sample Formats Available in Positive Pay Export
Bank Reconciliation	Remit to Name, not vendor name written to during check register update, so positive pay export will have the correct payee name
Bank Reconciliation	Multi-column Sorting in Bank Reconciliation
General Ledger	General Ledger - One Click Journal Entry Reversals
Inventory	Option to Synchronize Bill and Item Description
Inventory	Launch Bill of Materials Maintenance from Item Maintenance
Inventory	Drill into GL Source Journal from Item Maintenance Transactions Tab
Inventory	Copy from added in Product Line Maintenance
Inventory	Last Physical Count date Updates by Item and Warehouse
Library Master	Canadian postal codes included
Purchase Order	Purchase Order history can now be retained- is built from existing files during upgrade.
Purchase Order	Purchase Order "Copy From"
Purchase Order	New Printing Options for "Keep Source Document Open" for Purchase Order Forms
Purchase Order	Added the Batch Number to "This order is currently being..."
Purchase Order	Warehouse Field Added to Ship -To Address Maintenance
Purchase Order	Retain Deleted Orders/Lines allows for the opportunity to a cancellation code
Purchase Order	Added the Batch Number to "This order is currently being..."
Purchase Order	PO History Inquiry - additional fields display in Lines tab
Purchase Order	Control which Email Address Paperless Office uses to Email Documents to Vendors
SPS - Credit Card	Level 3 Credit card processing; merchant card processors consider payments made with corporate cards more secure and reliable, so they offer lower rates
Sales Order	Added the Batch Number to "This order is currently being..."
Sales Order	Warning when Quantity Packed Does Not Match Quantity Shipped in Shipping Data Entry
Sales Order	Options to Keep Window Open after Print or Preview added to multiple reports
Sales Order	Ship Via added to Customer Ship to Address
Security	System Activity Log to Show Option Changes
Security	Allow Export to Excel from Lookups/Grids and Printing from Lookup
Security	Allow access to specific Inventory Transaction Types
User Interface	Print Full Comments can now default on various journals & registers
Sage	Sage 100 2014 Detailed Guide
AP	Invoice list button has been added to invoice data entry
AP	Repetitive invoice list button is available in repetitive invoice entry
AP	Form 1099 eFiling task is only option for electronic filing of 1099. Electronic Reporting module has been retired.
AR	Repetitive invoice list button is available in repetitive invoice entry
GL	A keep window open check box has been added to financial reports window
Intelligence	Program is now part of the workstation setup and can access through Sage
Intelligence	Excel 2013 & 2013 64 bit support now compatible
Intelligence	Now uses .net framework 4.0 smoother integration and faster install time
Intelligence	User interface has changed
LM	Autocomplete for customer number, vendor number & item code entry fields-can be disabled
LM	Keep window open after print & preview added to custom reports
LM	Default column name is now the first column in grid when using search grid
LM	In user maint, email and job title have been added
PR	Employer Medical Assistance Contribution MAC fields have been added to PR tax table maint.
PR	Electronic Form filing can only be found on period end menu
PR	W2 Puerto Rico Mapping E/D codes renamed to W2 Puerto Rico mapping maint on PR setup menu
Sage	Sage 100 2013 Detailed Guide
AP	Invoice number is now 20 characters from 10
AP	In vendor maint, the temporary check box is replaced with vendor status drop down list that contains active, inactive or temp stat
AP	Inactive reason added to additional tab for an inactive vendor
AP	Security event added to allow the selection of inactive vendors in inv payment selection
AP	New status column has been added to some ALE vendor lookups
AP	New task inactive reason code maint added to setup menu-shared w/AR
AP	New utility , remove inactive vendors
AP	Active has now replaced Permanent as a vendor status
AP	View cleared checks in vendor maint
AP	Post ACH electronic payments in detail to BR module
AR	In cust maint, the temporary check box is replaced with vendor status drop down list that contains active, inactive or temp status
AR	Inactive reason added to additional tab for an inactive customer
AR	Security event added to allow the selection of inactive customers in inv payment selection
AR	New status column has been added to some ALE customer lookups
AR	New task inactive reason code maint added to setup menu-shared w/AP
AR	New utility , remove inactive customers
AR	Active has now replaced Permanent as a customer status
BR	New field "Cleared Date" has been added to all data entry tasks in BR module.
BR	ACH payments can now be listed in reconcile bank and check, dep and adj entry based on settings in ap options
CI	New task reason code maint added to main menu
IM	Quantities grid has been added to the main tab
LM	64 bit ODBC driver which allows 3rd party applications to access Sage 100 data is available
LM	ALE Lookups can now hide or display inactive customer and vendors-company maint
LM	Must email reports through paperless office. Can no longer use export/email option in report windows.
LM	Crystal reports version is now 2011, reports must be converted

LM	Module pdf's are now accessed through resources page
Paperless	Can now send SMTP authentication to send email messages. Option in company maint.
SO	Payment type field on totals tab renamed to deposit payment type
SO	Deposit check box, cc no. & cc info removed from totals tab.
VPF	Visual Process flows module added