

SAGE PRO

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software

Sage Pro ERP™

What's New for Sage Pro ERP Version 7.3B

The following program feature updates apply to Sage Pro 200 ERP version 7.3B (formerly ACCPAC Pro Series Enterprise Edition) and Sage Pro 100 ERP version 7.3B (formerly ACCPAC Pro Series Small Business Edition).

Accounts Receivable and Order Entry

- A Pre-Authorization transaction is now available in the Credit Card Processing option. A pre-authorization can be used to reserve money from the credit card towards a customer's sales order. The sale is completed by performing a post-authorization transaction, after which, you can close or settle your batch. You can access the authorization transaction screens in Order Entry and Accounts Receivable. Credit Card Processing is an optional feature of Sage Pro ERP 7.3B and requires an additional activation code.
- You can now copy addresses during credit card transactions. This feature allows you to copy the customer, ship-to, or national account address into the fields on the credit card authorization and maintenance screens.
- New validation fields on the Credit Card Connections maintenance screen allow users to customize what credit card information is validated, such as CVV, Address and Zip. To view the maintenance screen in Accounts Receivable, select the **Maintain ► Credit Card Connections** menu option.

Manufacturing and Inventory Control

- Users can now edit the quantity in a **Modular BOM** containing **Variable Components** during Post Completed Manufacturing.
- Sage Pro ERP Version 7.3B supports nesting a Modular **BOM Type** inside another Modular **BOM Type**.
- Users can now filter the IC Journal report (**Inventory Control ► Print ► Transaction Reports ► IC Journal**) to print only manufacturing transactions. Use the **Application** field to select the application to filter on.
- Recommended Reorder report now includes WO allocation.
- Users can now enter the manufacturer's name and part number for reference information. Two new fields have been added to the Settings tab on the **Item Master Maintenance** window. The part number list can be maintained as a Rule using the Rule File Maintenance dialog box in System Manager.
- Sage Pro ERP Version 7.3B provides improved support for the LIFO/FIFO costing method.
- Sage Pro ERP Version 7.3B provides improved support for entering serialized finished goods or components within BOMs.

Additional Program Changes and Updates

- Sage Pro ERP Version 7.3B supports 2Point Messenger for use with Sage Pro ERP Message Master. For more information on Message Master, please see your System Manager documentation.
- Sage Pro ERP Version 7.3B includes upgraded support for A4 printing. For more information about printing in the A4 format, go to the *Printing and Exporting Reports* section of the **Reports** chapter in any application.
- Sage Pro ERP Version 7.3B supports user-licensing for Non-English windows.
- Users can edit the **Due Date** when entering payables and the program synchronizes any changes the **Net Due Days** number of days.
- Additional improvements have been made Sage Pro ERP's handling of rounding issues during Manufacturing operations in which small fractions are supplied as component quantities or costs.