

NEW DSD ENHANCEMENTS

Learn more about the latest enhancements & promotion for the rest of 2022



SALE
SALE
SALE

**PROMOTION FOR
NEW ENHANCEMENTS!**
SAVE 25% ON THE NEWEST
RELEASES THROUGH DEC. 31ST

NEW DSD ENHANCEMENTS

Learn more about the latest enhancements & promotions for MOTM 2022



BRBF BANK FEED TASK SCHEDULER

This DSD Enhancement to the Library Master module Task Scheduler allows for “Other” task types to schedule Bank Feeds. The task will perform transaction downloads for all Bank Codes that contain a valid Bank Cloud Account ID.

» [LEARN MORE](#)

IMEA - EXPANDED ALIAS ITEM NUMBER

This DSD Enhancement expands the standard Alias Item field to 100 characters, rather than 30 characters.

» [LEARN MORE](#)



POEP - ENHANCED PURCHASE ORDER HISTORY PURGE

This DSD Enhancement to the Purchase Order module adds a new task to the Purchase Order Utilities menu. This Utility adds greater flexibility for purging Purchase Order History.

» [LEARN MORE](#)





ARBE - PAPERLESS DELIVERY USE BILL-TO CUSTOMER EMAIL ADDRESS

Paperless Office Delivery Options in Customer Maintenance has been enhanced to include a new option "Use Bill To Customer Email Address".

» [LEARN MORE](#)

POXP - EXPANDED PURCHASE ORDER NUMBER

Purchase Order Number fields in the following modules have been expanded to 15 characters: AP, AR, Inventory Management, Purchase Order, Return Merchandise Authorization, Sales Order

» [LEARN MORE](#)



SODR S/O DEFERRED REVENUE POSTING

Allows future Revenue and Deferred Postings to the General Ledger to occur during the S/O Invoice Update.

» [LEARN MORE](#)





LMMT MULTI-COMPANY TASK SCHEDULER

This DSD Enhancement to the Library Master / Task Scheduler allows for “Journal/Register” task types to be scheduled for All Companies.

» [LEARN MORE](#)

PLEE - PAPERLESS OFFICE ENHANCED ELECTRONIC DELIVERY

This DSD Enhancement enhances the electronic delivery message maintenance to allow the addition of merge fields not available in Standard Sage 100.

» [LEARN MORE](#)



PRLD PAYROLL LABOR DISTRIBUTION

This DSD enhancement to the Payroll module allows you to post wage expense by Labor Code using segment substitution.

» [LEARN MORE](#)





TCRE - TIMETRACK PUNCH IN/OUT ENTRY RAPID ENTRY

This DSD Extended Solution adds Rapid Entry option to the Time Track setup options. Punch In/Out entry is modified to auto accept upon the expiration of the time delay specified in the setup options.

» [LEARN MORE](#)

APAI A/P LIABILITY ACCOUNT BY INVOICE

Accounts Payable Invoice Data Entry has been modified to allow the assignment of a liability account by invoice. Manual check and check register update have been modified to use the new account during update.

» [LEARN MORE](#)



POEK PURCHASE ORDER KIT EXPLOSION

Purchase order entry has been enhanced to allow for kit explosion. Additional features such as kit line retention and redistributing kit item cost to components have been added to this enhancement.

» [LEARN MORE](#)





ARBS - ACCOUNTS RECEIVABLE BILLION DOLLAR SUPPORT

All Data Entry, Maintenance, Journal, and Report tasks are impacted by the installation.

The font sizes used on some reports have been reduced to accommodate the expanded numeric field sizes.

[» LEARN MORE](#)

APDE A/P DEFERRED EXPENSE POSTINGS

Adds the ability in A/P invoice data entry to enable deferred expense posting. A new button is added to the A/P invoice data entry screen for setting of the deferred expense posting by invoice.

[» LEARN MORE](#)



APBS - ACCOUNTS PAYABLE BILLION DOLLAR SUPPORT

All Data Entry, Maintenance, Journal, and Report tasks are impacted by the installation.

The font sizes used on some reports have been reduced to accommodate the expanded numeric field sizes.

[» LEARN MORE](#)



LMAD ADVANCED DATA EDITOR

This utility will facilitate data record editing by making available for modifications all data column elements for any Business Framework table in a user friendly, grid entry format.

» [LEARN MORE](#)



SOBR BOM REVISION SELECTION

In Sales Order Entry, when entering a Bill of Materials Kit, the revision field will be enabled. A new lookup on the Revision field has also been added to display a Revision list associated with the Bill.

» [LEARN MORE](#)



CIPL PAPERLESS DELIVERY FROM USER

The Paperless Office Electronic Form Delivery process is modified to assign the "From" Email Address as defined in User Maintenance for the Sage user performing the printing task.

» [LEARN MORE](#)

