

# FixIT Professional



**Version 6.8.0**

By Musick International, Inc.

*FixIT Professional will repair Sage 300 data integrity problems. FixIT is designed to identify and repair or remove data corruption. User friendly, no knowledge of database layout/structure required. It is Guaranteed to repair your data.*

[Download](#) FixIT Professional today and take charge of your accounting data.



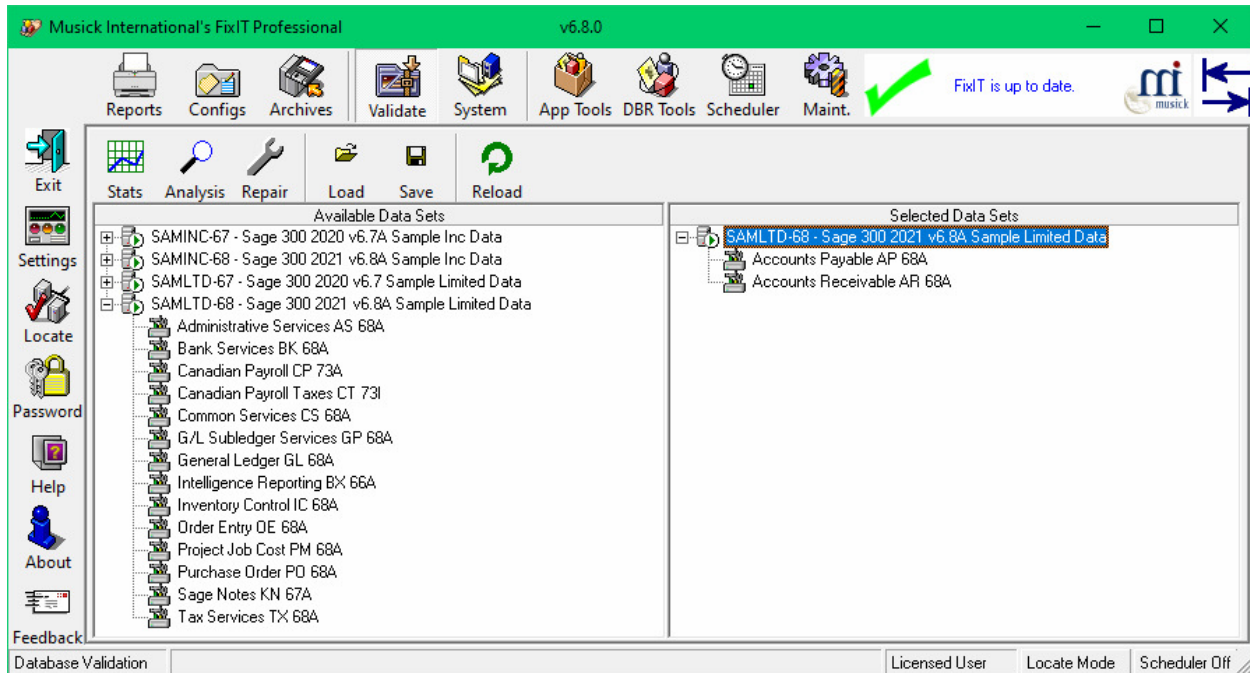
## Compatibility

Sage 300 2021  
**Sage 300 2021**

- Compatible with Sage 300 2021 version 6.8A (AP, AR, BK, GL, IC, OE, PO, PJC, PR & TX)
- New US and Canadian Payroll Tax Updates for v7.3 compatibility
- Updated for Sage 2018 v6.5A Product Update 7
- Updated for Sage 2019 v6.6A Product Update 7
- Updated for Sage 2020 v6.7A Product Update 4
- FixIT locate database screen defaults to Microsoft SQL Server
- Purge AP, Purge AR and Purge Bank upgraded to Sage 2021 compatibility
- Updated FixIT PinPoints to Sage 2021 compatibility (v6.8A)



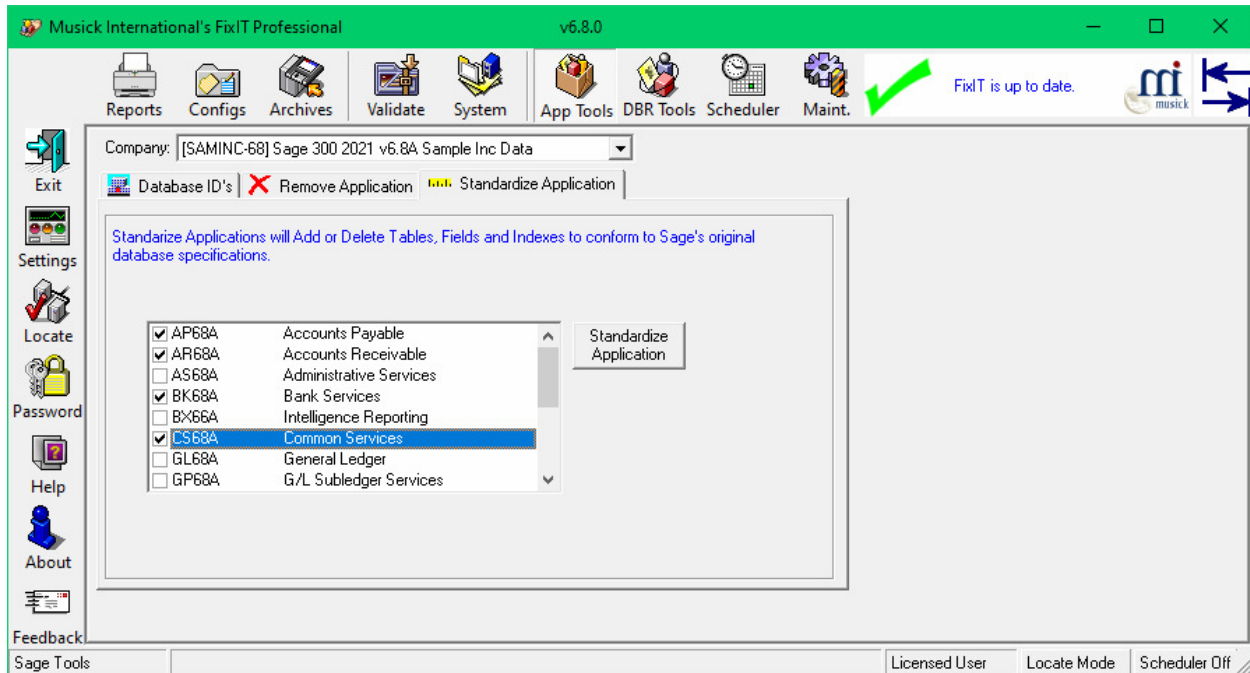
# Enhancements



- FixIT System phase - new index validation for Microsoft SQL Server databases
- New Optional Field Validation phase
- FixIT Repair log - new output to FixITReport.txt in the reports folder
- Added reload database and applications after running "Remove Application"
- Fields type validation added to integrity phase
- Bank Services updated validation of Accounts Receivable and Payroll deposits
- Microsoft SQL Server database - create table to initialize field and key information
- Microsoft SQL Server database - Low Level Rebuild (read and recover)
- General Ledger - recreate posted transactions from posting journal detail
- Correct General Ledger Trial Balance Report when balance is incorrect by a small amount (rounding errors)
- Sage 300 data integrity error - "Item Valuation Mismatch"; FixIT will update either location details or item valuation.



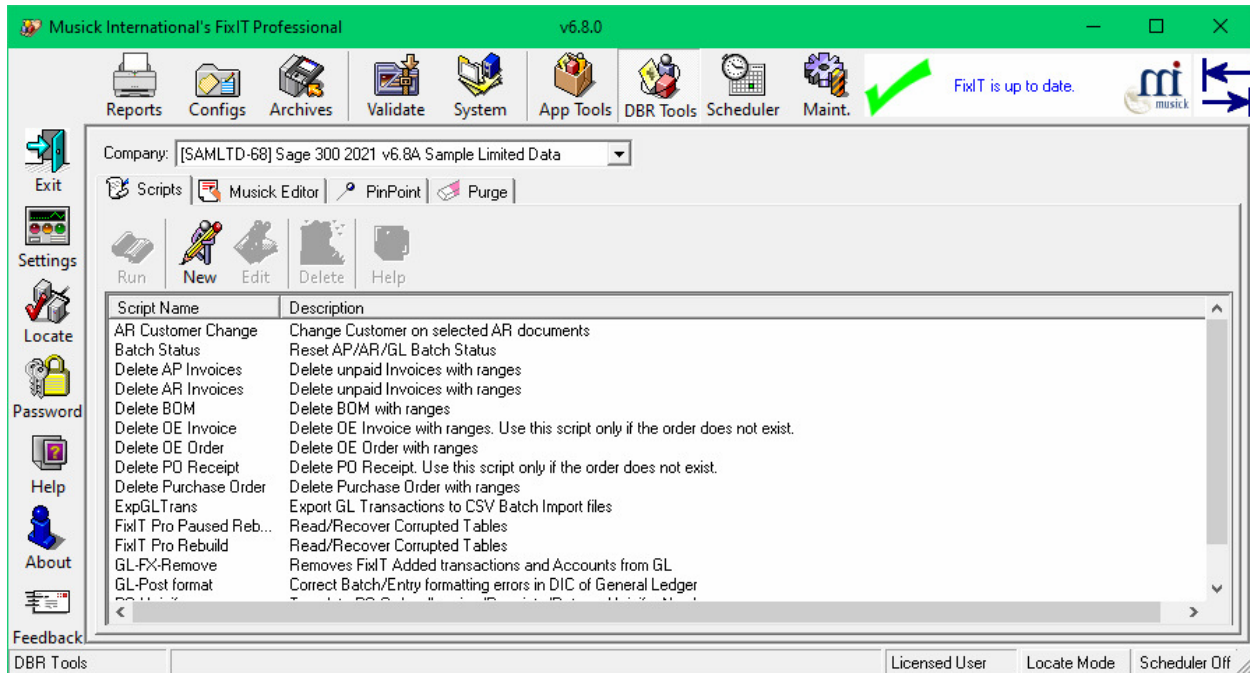
# Features



- "Standardize Application" to synchronize fields, indexes and flags to Sage 300 defaults
- FixIT "PinPoint" will resolve specific data issues
- Reset "Database ID" after copying or renaming a database
- System Validation between data tables, system tables and the database
- Script tools - for specific modifications to the database; rebuild, purge and batch status
- "Remove Applications" is useful to remove applications that are not used
- Automatic notification of FixIT Pro updates
- FixIT Editor allows modification of tables in Pervasive and Microsoft SQL Server databases
- Purge AP, AR and Bank by vendor, customer, bank code and date



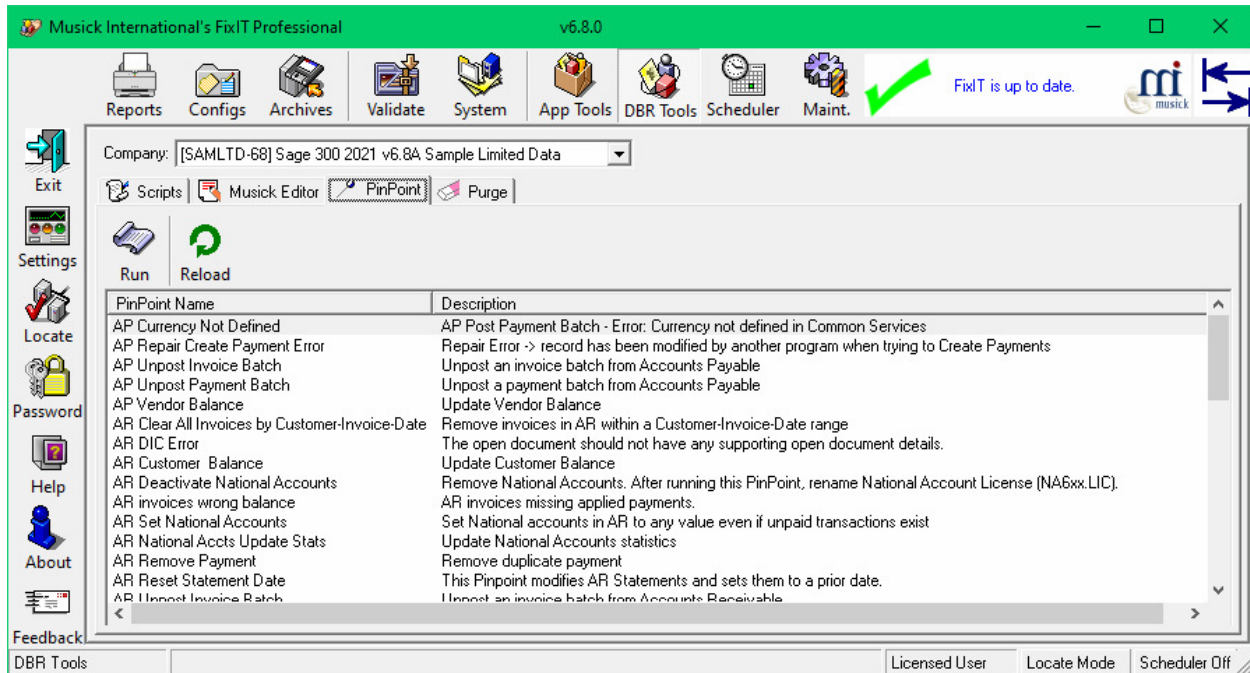
# Scripts



- Batch Status Script - update the status of AP, AR and GL batches listing
- AP Delete Invoices - allows removal of specific AP unpaid invoices
- AR Delete Invoices - remove specific AR unpaid invoices by ranges
- Delete Bill of Materials
- Delete Order Entry Orders - easiest way to purge a specific order or historical data
- Delete Purchase Orders - easiest way to purge a specific order or historical data
- Export GL Posted Transactions
- FixIT Pro Rebuild - easiest way to rebuild tables in Pervasive or Microsoft SQL Server
- Add Item Locations - add inventory control item locations for all items
- AP Find Invoice - locate AP invoices in open batches
- UP Earnings - payroll missing earnings/deductions from year to date information

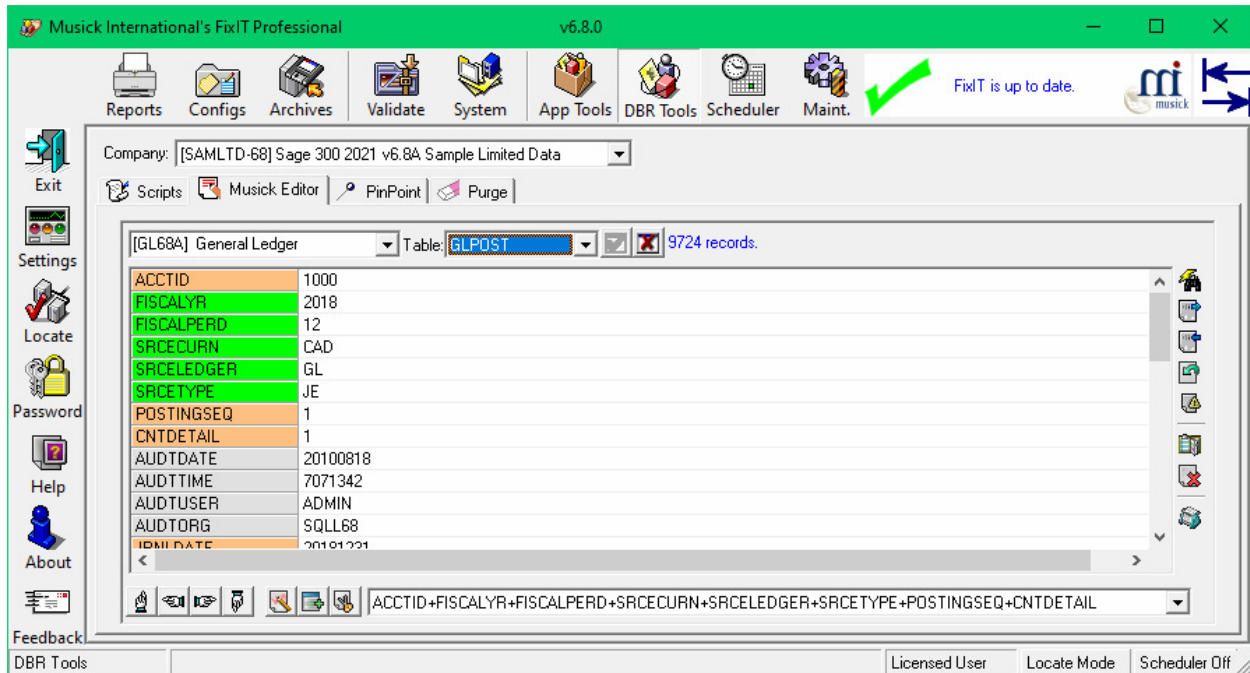


# PinPoints



- AR Clear Statements - this Pinpoint clears ALL statements in Accounts Receivable. AR version 5.4A through 6.8A
- AR Reset Statement Date - this Pinpoint modifies AR Statements and sets them to a prior date. AR version 5.4A through 6.8A
- Bank No Entries - Bank entries not displaying. Bank entries are not posted, but not do not show in entry screen. Remove orphan bank entry transactions
- AP Vendor Balance - update vendor open invoice balance
- Correct Ar Data Integrity Error - "The document should not have any supporting open document details."
- ICXLOT Quantity Ordered - repair quantity ordered for lot (reserved) from OE Orders
- National Account Stats - update National Accounts statistics
- OE Day End Error - correct Day End error - "Cannot find OESHCD" for OE version 6.0 - v6.8
- PO Clear History - Error RecordNotFound - Reset Clear History Error - Record Not Found
- Update IC History Quantities and Costs - inserts one history record per item/location to correct History Report
- Update IC Not Costed Values - set location details - not costed fields to zero
- Update Project Job Cost costs - updates costs in contracts, projects and categories
- Update Project Job Cost quantities - updates quantities in contracts, projects and categories

# Various



- FixIT Rebuild script to handle databases over 120 gigabytes
- Low level rebuild in Integrity Phase - data corruption caused table to be blank after rebuild
- Changed "Update of Table" to "Delete/Add" for Microsoft SQL Server
- Revised "Remove Applications" - GL chart of accounts is required.
- GL Application Phase - skip check for missing transactions when consolidated
- Corrected run time Error 713. Class not registered. Removed reference to MsStdFmt.dll
- Pervasive tables that were not displaying in FixIT Rebuild Script screen was corrected
- AR Application Phase 3 - when schedule invoice amount is equal to amount due, then payment record is not required
- Reset application list on the Validate screen after running Remove Application
- FixIT dictionary for IC orphan phase validation updated

# Additional Utilities

**Fiscal Year End Change to June - 2021**

[SAMLTD-68] Sage 300 2021 v6.8A Sample Limite | SQLL68 | Sample Company Limited

Refresh | Current Year End: 2020-12-31 | Current Year: 2020 | GL Version: 68A  
 Currency: Multicurrency | CAD | Periods: 12

Reset Fiscal Calendar | Starting Date Year: 2010 | Month: 1 | Day: 1 | Number of Years: 11

Shift Periods | Number of periods to shift: 6  
 (negative numbers shift backwards)

New Year End: 2021-06-30 | New Year: 2021

Close RE by Segment Code | Advanced Options

Delete GLPOST Period 15 entries

Select individual modules

<input checked="" type="checkbox"/> BK68A	<input checked="" type="checkbox"/> IC68A	<input checked="" type="checkbox"/> PM68A
<input checked="" type="checkbox"/> TX68A	<input checked="" type="checkbox"/> DE68A	<input type="checkbox"/> SH
<input checked="" type="checkbox"/> AP68A	<input checked="" type="checkbox"/> PO68A	<input type="checkbox"/> AM
<input checked="" type="checkbox"/> AR68A	<input type="checkbox"/> VM	

Shift Adjustment entries by +1 year

Validate Periods by: posting date | Verify Years

Convert to 13 Periods

Fiscal Calendar	with Period Ends	Chage To Calendar
2020 / 1 *	2020 - 01 - 31	2020 / 7 *
2020 / 2 *	2020 - 02 - 29	2020 / 8 *
2020 / 3 *	2020 - 03 - 31	2020 / 9 *
2020 / 4 *	2020 - 04 - 30	2020 / 10 *
2020 / 5 *	2020 - 05 - 31	2020 / 11 *
2020 / 6 *	2020 - 06 - 30	2020 / 12 *
2020 / 7 *	2020 - 07 - 31	2021 / 1 *
2020 / 8 *	2020 - 08 - 31	2021 / 2 *
2020 / 9	2020 - 09 - 30	2021 / 3
2020 / 10	2020 - 10 - 31	2021 / 4
2020 / 11	2020 - 11 - 30	2021 / 5
2020 / 12	2020 - 12 - 31	2021 / 6
2021 / 1	2021 - 01 - 31	2021 / 7
2021 / 2	2021 - 02 - 29	2021 / 8
2021 / 3	2021 - 03 - 31	2021 / 9
2021 / 4	2021 - 04 - 30	2021 / 10
2021 / 5	2021 - 05 - 31	2021 / 11
2021 / 6	2021 - 06 - 30	2021 / 12
2021 / 7	2021 - 07 - 31	2022 / 1
2021 / 8	2021 - 08 - 31	2022 / 2
2021 / 9	2021 - 09 - 30	2022 / 3
2021 / 10	2021 - 10 - 31	2022 / 4
2021 / 11	2021 - 11 - 30	2022 / 5
2021 / 12	2021 - 12 - 31	2022 / 6

= Current Fiscal Year (before change)  
 = Current Fiscal Year (after change)  
 \* = Periods with transactions

Change Year End | Close

- Fiscal Year End Change Utility
- Employee Number Change Utility

- [Salesperson Code Change Utility](#)
- [Ship-To Location Change Utility](#)
- [Unit of Measure Change Utility](#)
- [PJC Contract Number Change Utility](#)
- [PJC Project Number Change Utility](#)
- [PJC Category Number Change Utility](#)
- [Distiller Utility](#)
- [General Ledger Import Utility](#)
- Purge History Utility
- Currency Change Utility
- Customer Change Utility
- Item Change Utility
- Bank Change Utility
- Price List Change Utility



*Over 30 years of data repair experience is only a click away.*

Support@Musick-Int.com  
800-760-6936  
[www.Musick-Int.com](http://www.Musick-Int.com)

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