

FixIT Professional

Version 7.0.0

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. Guaranteed to repair your data.

Download FixIT Professional today and take charge of your accounting data.



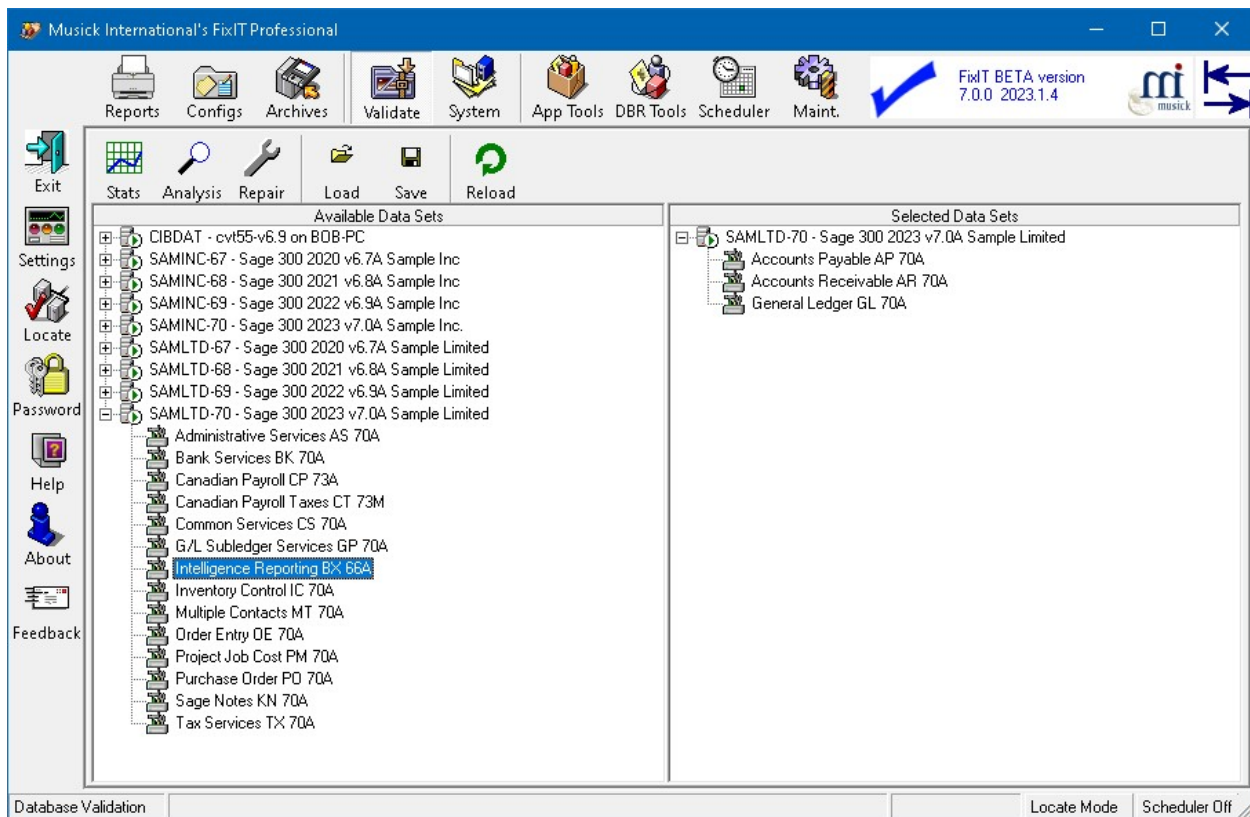
Compatibility

Sage 300 2023

- Compatible with Sage 300 2023 version 7.0A (AP, AR, BK, GL, IC, OE, PO, PJC, PR & TX)
- New US and Canadian Payroll Tax Updates for 7.3 compatibility
- Updated for Sage 2018 v6.5A Product Update 7
- Updated for Sage 2019 v6.6A Product Update 8
- Updated for Sage 2020 v6.7A Product Update 8
- Updated for Sage 2021 v6.8A Product Update 6
- Updated for Sage 2022 v7.0A Product Update 3
- Updated for Sage 2023 v7.0A Product Update 1
- Purge AP, Purge AR and Purge Bank upgraded to Sage 2023 compatibility
- Updated FixIT PinPoints to Sage 2023 compatibility (v7.0A)



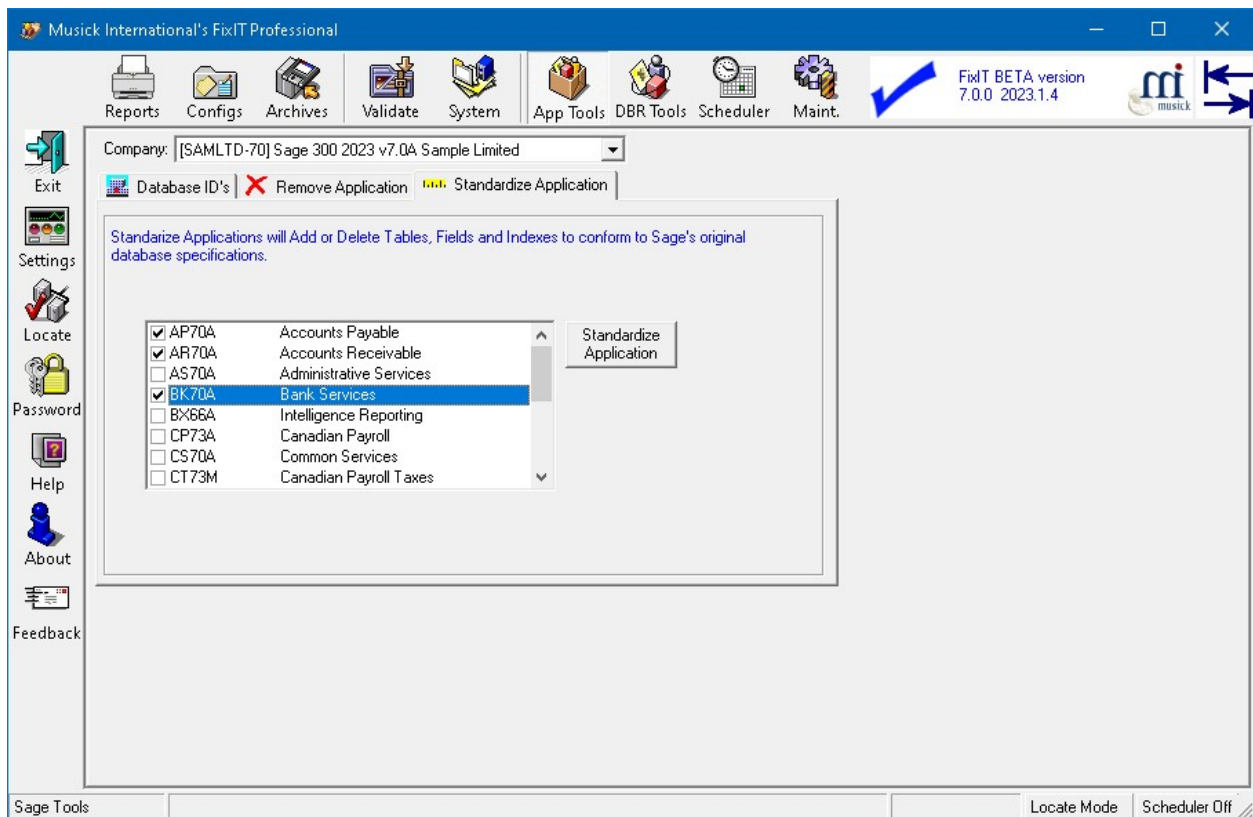
Enhancements



- 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



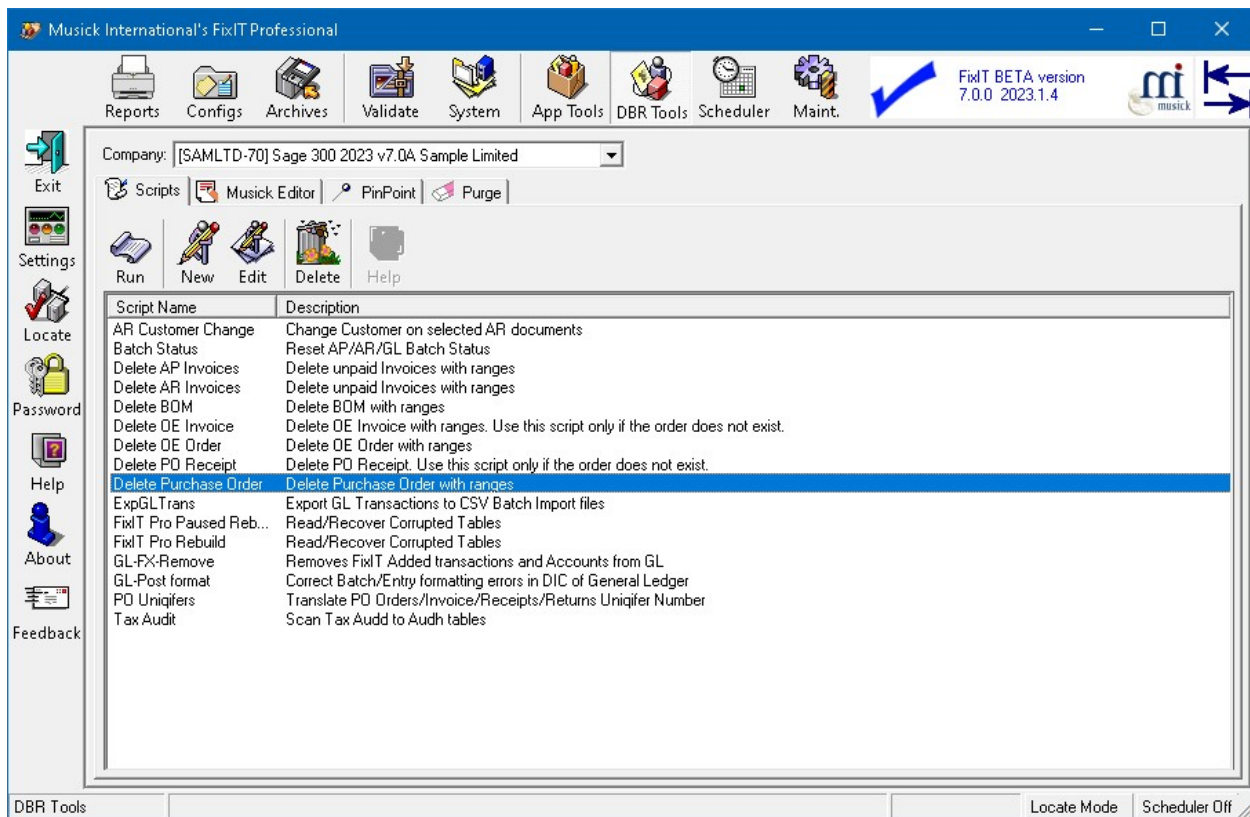
Features



- "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 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
- AP Delete Invoices - allows removal of specific AP unpaid invoices
- AR Delete Invoices - remove specific AR unpaid invoices by range
- 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 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
- Payroll Earnings - payroll missing earnings/deductions from year to date information



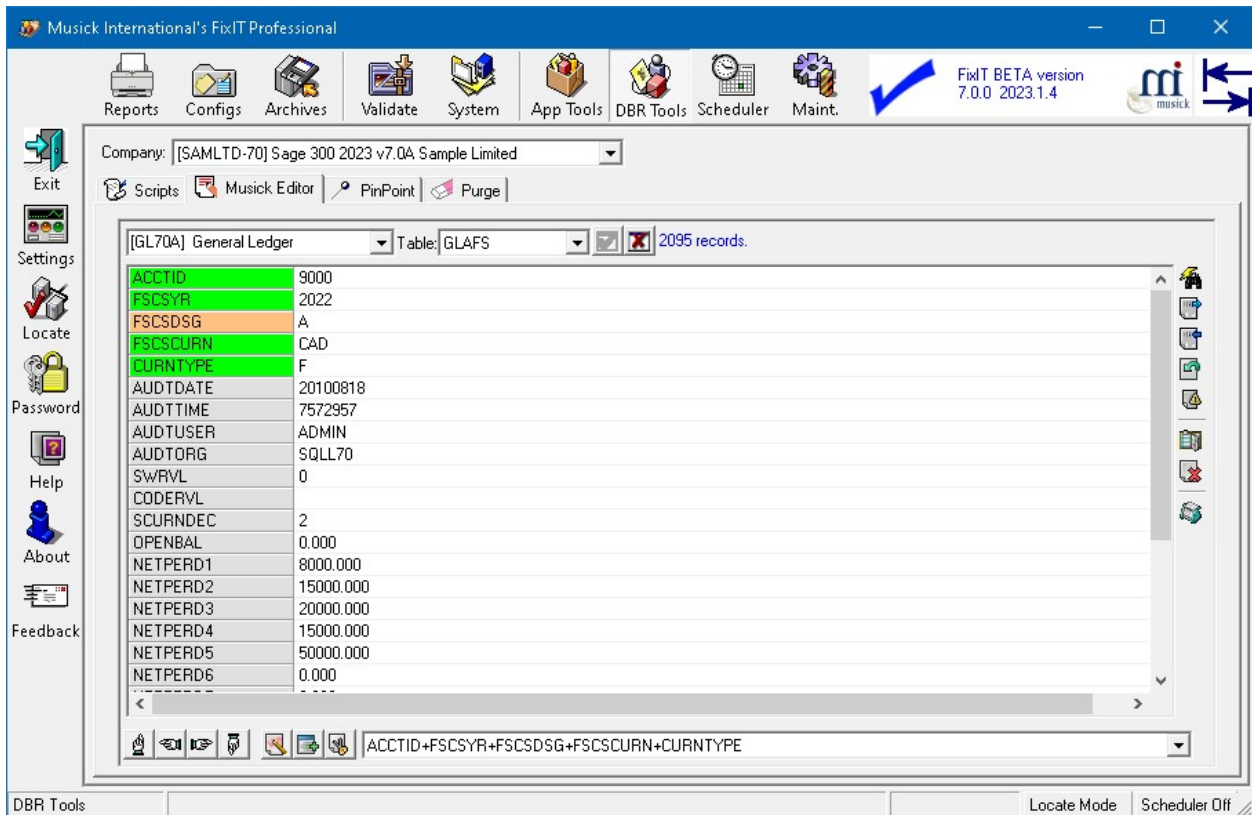
PinPoints

The screenshot shows the 'PinPoint' window in the FixIT Professional software. The window title is 'Musick International's FixIT Professional'. The top menu bar includes 'Reports', 'Configs', 'Archives', 'Validate', 'System', 'App Tools', 'DBR Tools', 'Scheduler', and 'Maint.'. The main area displays a list of PinPoint tools with columns for 'PinPoint Name' and 'Description'. The 'Company' dropdown is set to '[SAMLTD-70] Sage 300 2023 v7.0A Sample Limited'. The 'Run' button is highlighted. The list of PinPoint tools includes:

PinPoint Name	Description
AP Vendor Balance	Update Vendor Balance
AP Vendor Change	Reset Old/New Vendor Code after Vendor Number Change
AR Clear All Invoices by Customer-Invoice-Date	Remove invoices & receipts in AR within a Customer-Invoice-Date range
AR Clear All Invoices by Customer-Invoice-Date	Remove invoices in AR within a Customer-Invoice-Date range
AR Clear Open Invoices by Inv/Date	Remove all open invoices in AR within a Customer/Invoice/Date range
AR Clear Statements	This Pinpoint clears ALL statements in Accounts Receivable. AR Version 5.4A through 6.5A
AR DIC Error	The open document should not have any supporting open document details.
AR Customer Balance	Update Customer Balance
AR Deactivate National Accounts	Remove National Accounts. After running this PinPoint, rename National Account License (NA6xx.LIC).
AR Set National Accounts	Set National accounts in AR to any value even if unpaid transactions exist
AR National Accts Update Stats	Update National Accounts statistics
AR Reset Statement Date	This Pinpoint modifies AR Statements and sets them to a prior date.
AR Clear Statements	This Pinpoint clears ALL statements in Accounts Receivable. AR Version 5.4A through 6.5A
BK Bank Rec Out Of Balance	Repair bank reconciliation when Out of Balance by amount.
BK Clear Void Transactions	Clear Bank Transactions that are void status and will not clear on Bank Rec screen.
BK Bank Rec Entries not displaying	Bank entries are not posted, but not do not show in entry screen. Remove orphan bank entry transactions.
BK Repair Deposit Error	Repair Error -> record has been modified by another program when trying to clear a deposit
GL Create Previous Year	G/L Create a previous year for entering historical transactions
GL Roll Back Current Year	G/L Remove the current year and set previous year as current year
IC Update History Quantities and Costs	Adds one history record per item/location to correct history report.
IC Update Not Costed Values in IC	Set location details - not costed fields to zero. Run Day-End before running this PinPoint.
Lot Quantity Ordered repair	Calculates ICXLOT QTYORDERED (reserved) from OE Orders

- AR Clear Statements - this PinPoint clears ALL statements in Accounts Receivable. AR version 5.4A through 7.0A
- AR Reset Statement Date - this PinPoint modifies AR Statements and sets them to a prior date. AR version 5.4A through 7.0A
- AP Vendor Change – repair AP if vendor number change fails
- 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"
- 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



Company: [SAMLTD-70] Sage 300 2023 v7.0A Sample Limited

Scripts Musick Editor PinPoint Purge

[GL70A] General Ledger Table: GLAFS 2095 records.

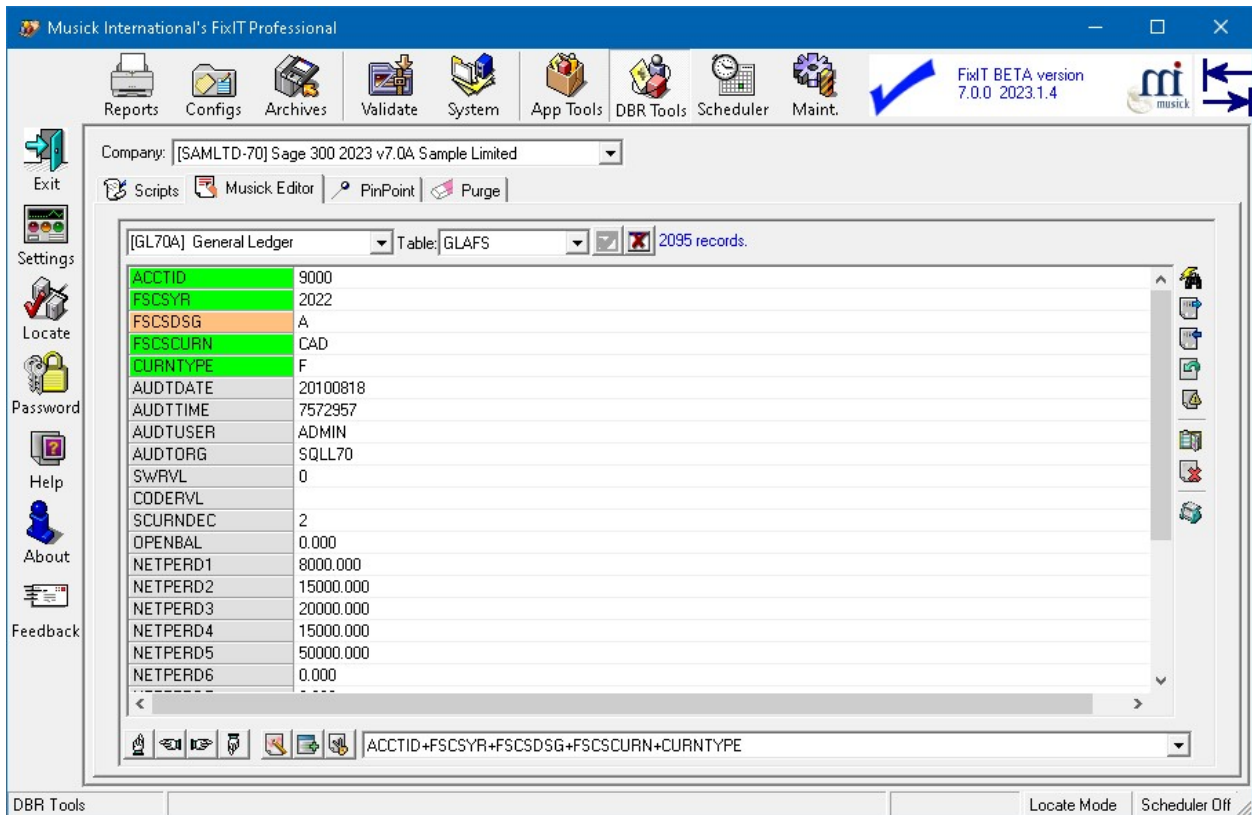
ACCTID	9000
FSCSYR	2022
FSCSDSG	A
FSCSCURN	CAD
CURNTYPE	F
AUDTDATE	20100818
AUDTTIME	7572957
AUDTUSER	ADMIN
AUDTORG	SQLL70
SWRVL	0
CODERVL	
SCURNEC	2
OPENBAL	0.000
NETPERD1	8000.000
NETPERD2	15000.000
NETPERD3	20000.000
NETPERD4	15000.000
NETPERD5	50000.000
NETPERD6	0.000
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ACCTID+FSCSYR+FSCSDSG+FSCSCURN+CURNTYPE

DBR Tools Locate Mode Scheduler Off

- 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 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



Company: [SAMLTD-70] Sage 300 2023 v7.0A Sample Limited

Scripts Musick Editor PinPoint Purge

[GL70A] General Ledger Table: GLAFS 2095 records.

ACCTID	9000
FSCSYR	2022
FSCDSG	A
FSCSCURN	CAD
CURNTYPE	F
AUDTDATE	20100818
AUDTTIME	7572957
AUDTUSER	ADMIN
AUDTORG	SQLL70
SWRVL	0
CODERVL	
SCURNEC	2
OPENBAL	0.000
NETPERD1	8000.000
NETPERD2	15000.000
NETPERD3	20000.000
NETPERD4	15000.000
NETPERD5	50000.000
NETPERD6	0.000
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ACCTID+FSCSYR+FSCDSG+FSCSCURN+CURNTYPE

DBR Tools Locate Mode Scheduler Off

- [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](#)
- [Payroll Import Utility](#)
- [General Ledger Import Utility](#)
- [Bank Entry Import Utility](#)
- [Purge History Utility](#)
- [National Account Change Utility](#)
- [Currency Change Utility](#)
- [Unit of Measure Change Utility](#)
- [Bank Change Utility](#)
- [Price List Change Utility](#)



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