

FixIT Professional

Version 7.1.0

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.*

***PinPoints** allow targeting (pin point) of specific errors, problems or corrections to a company database. PinPoints may address changes to the database that are not data corruption related. Contact Musick International for availability of a PinPoint to resolve a database issue.*

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



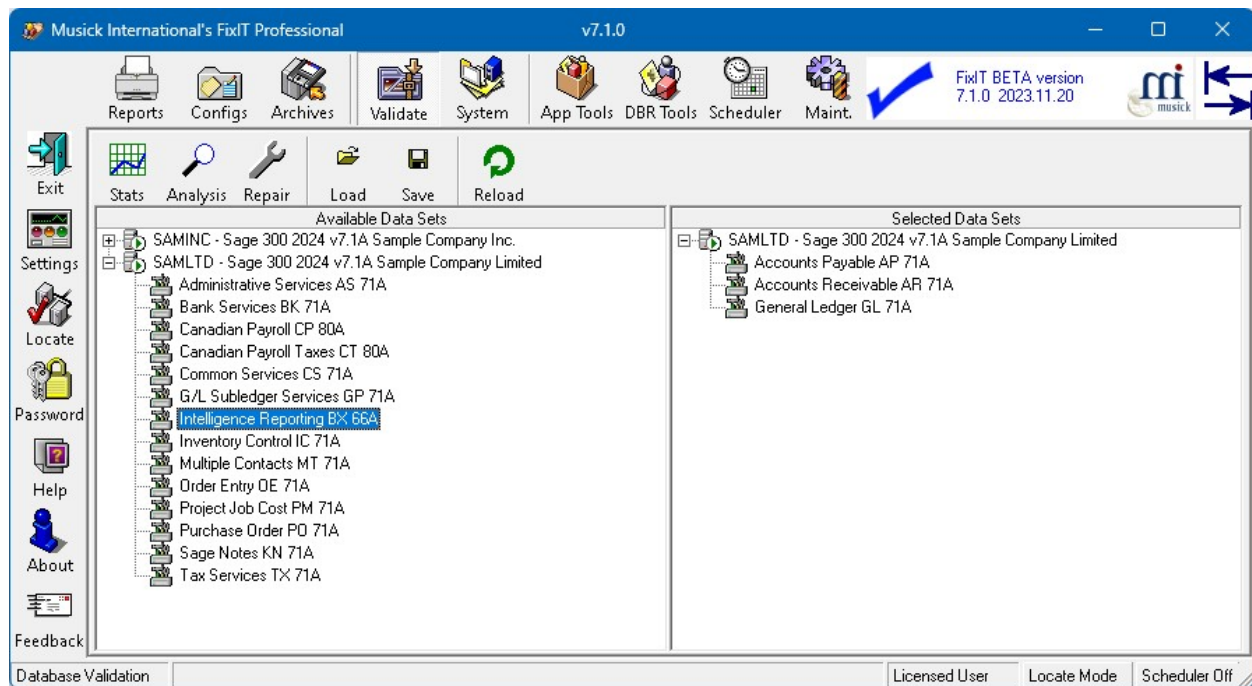
Compatibility

Sage 300 2024

- Compatible with Sage 300 2024 version 7.1A (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 8
- Updated for Sage 2022 v6.9A Product Update 6
- Updated for Sage 2023 v7.0A Product Update 4
- Updated for Sage 2024 v7.1A
- Purge AP, Purge AR and Purge Bank upgraded to Sage 2024 compatibility
- Updated FixIT PinPoints to Sage 2024 compatibility (v7.1A)



Enhancements

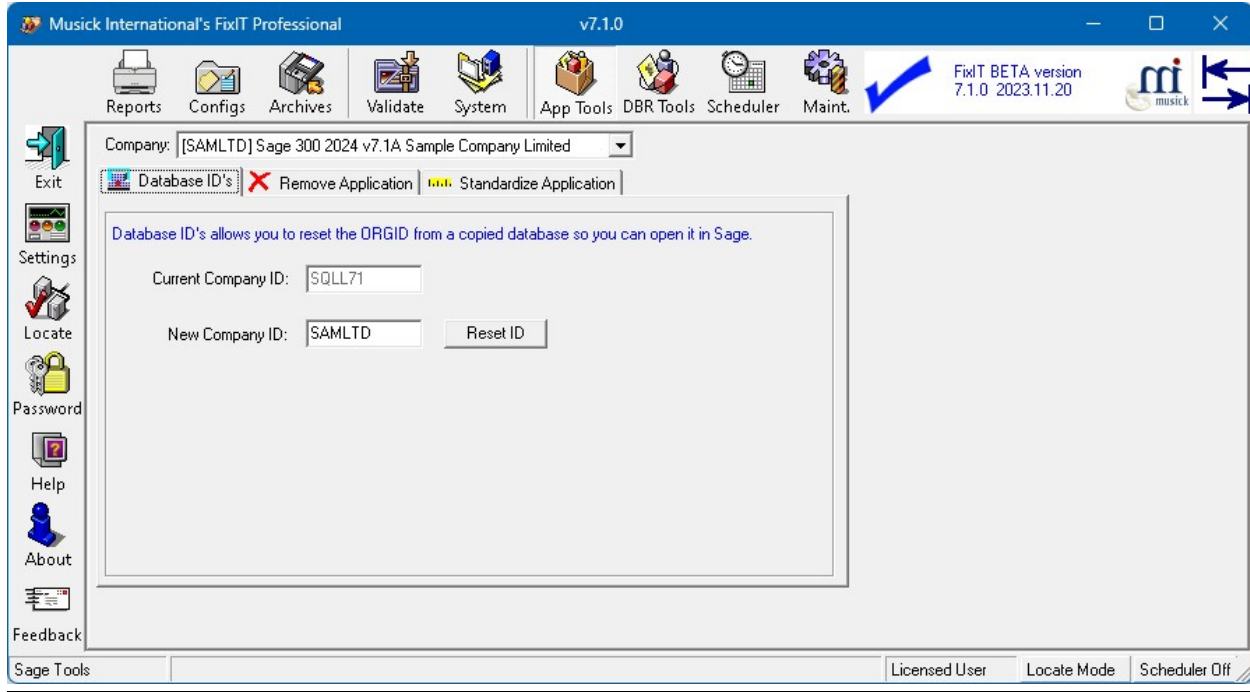


- FixIT System phase - new index validation for Microsoft SQL Server databases
- New Optional Field Validation phase
- FixIT Repair log - new output to FixITReport.txt in the reports folder
- Added reload database and applications after running "Remove Application"
- Fields type validation added to integrity 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

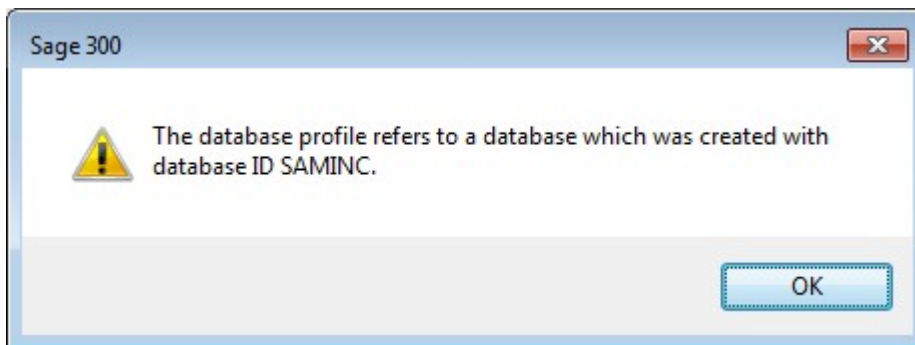


Included Free with DataCHECK

Included with the Free version of DataCHECK are two features.

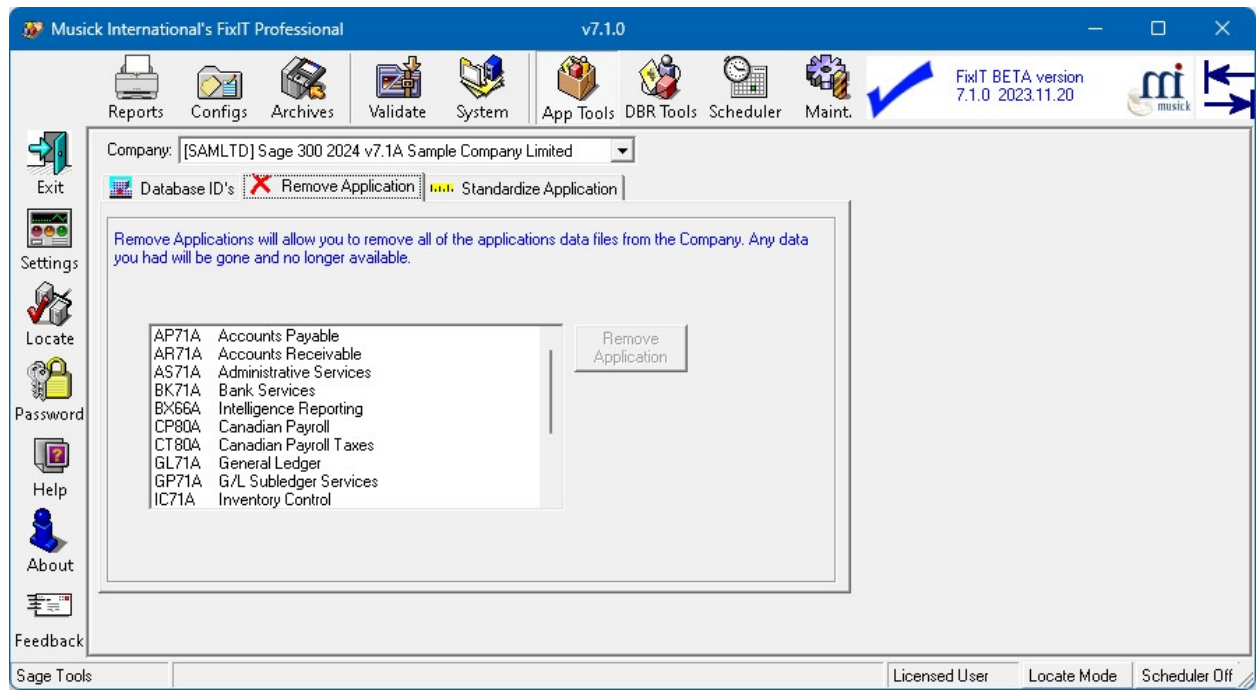


First free feature is the ability to reset Database ID's. After copying (not dump/load) a database to a new company id, Sage will generate this error:



Click "Reset ID" and Sage will connect to the company database.

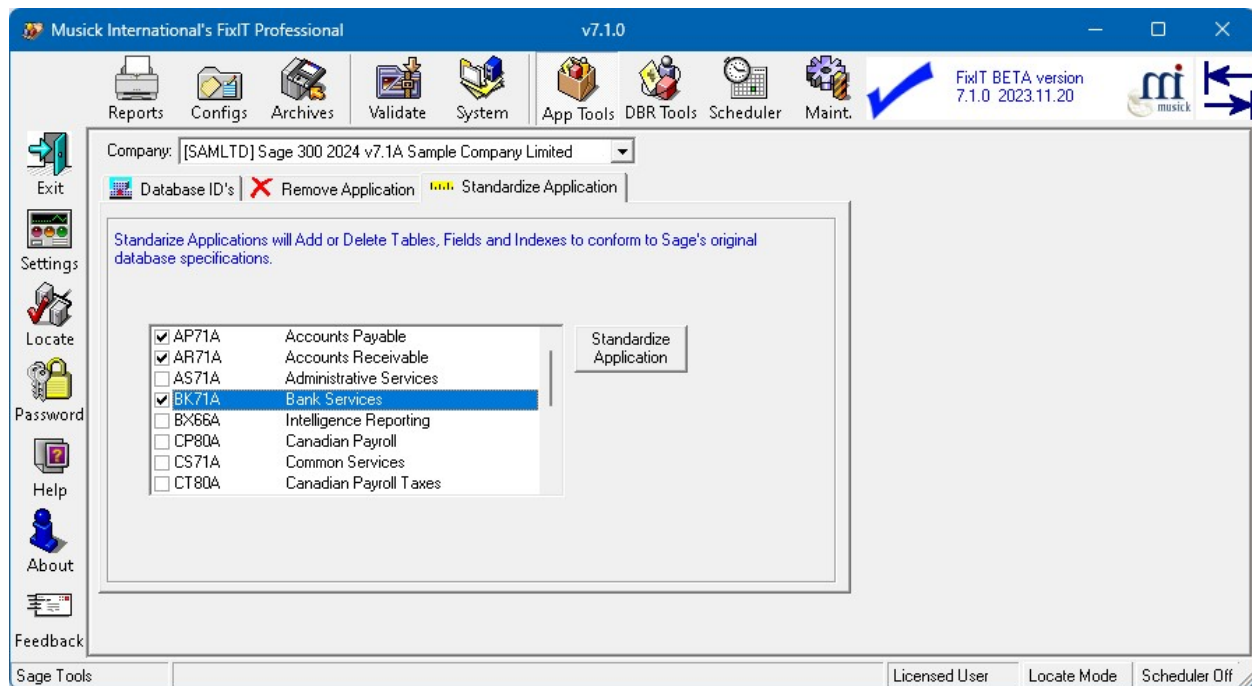
The second free feature is the will connect applications from the Sage 300 company database.



Simply highlight the application to remove and click “Remove Application”. DataCHECK will do the rest by removing all references to the application.



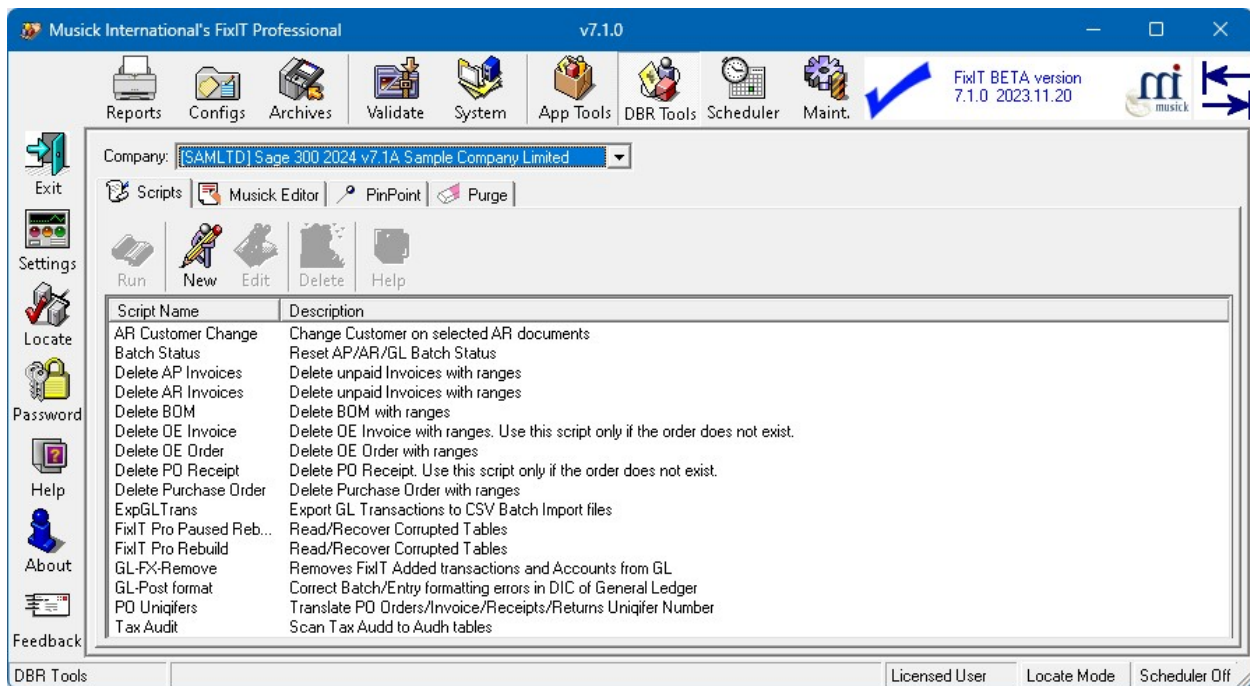
Features



- "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



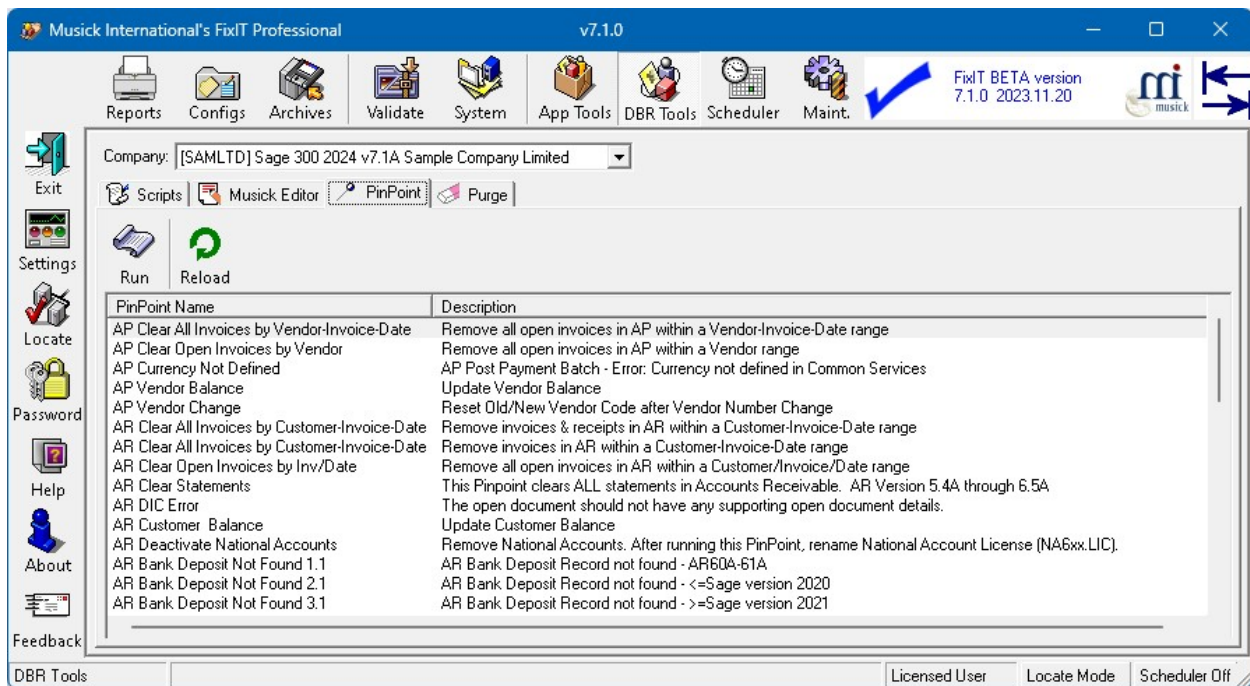
Scripts



- 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

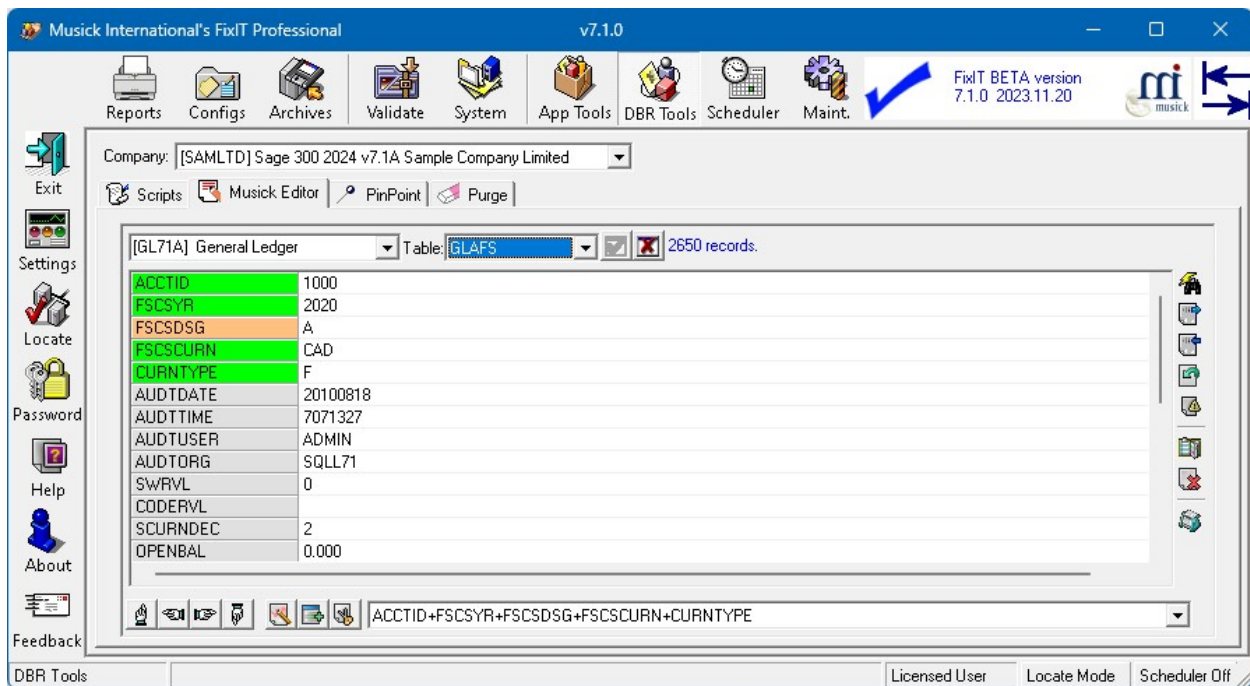


PinPoints allow targeting (pin point) of specific error, problem or corrections to a company database. PinPoints may address changes to the database that are not data corruption related. Contact Musick International for availability of a PinPoint to resolve a database change.

- 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



- 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

Fiscal Year End Change to June - 2023

[SAMLTD] Sage 300 2024 v7.1A Sample Compan Sample Company Limited

Current Year End: 2023-12-31 Current Year: 2023 GL Version: 71A

Currency: Multicurrency CAD Periods: 12

☐ Reset Fiscal Calendar Starting Date Year: 2010 Month: 1 Day: 1 Number of Years: 14

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

New Year End: 2023-06-30 New Year: 2023

☐ Close RE by Segment Code

☒ Delete GLPOST Period 15 entries

Select individual modules

<input checked="" type="checkbox"/> BK71A	<input checked="" type="checkbox"/> IC71A	<input checked="" type="checkbox"/> PM71A
<input checked="" type="checkbox"/> TX71A	<input checked="" type="checkbox"/> OE71A	<input type="checkbox"/> SH
<input checked="" type="checkbox"/> AP71A	<input checked="" type="checkbox"/> PO71A	<input type="checkbox"/> AM
<input checked="" type="checkbox"/> AR71A	<input type="checkbox"/> VM	

☐ Shift Adjustment entries by +1 year

☐ Validate Periods by

☐ Convert to 13 Periods

Fiscal Calendar	with Period Ends	Chage To Calendar
2023 / 1 *	2023 - 01 - 31	2023 / 7 *
2023 / 2 *	2023 - 02 - 28	2023 / 8 *
2023 / 3 *	2023 - 03 - 31	2023 / 9 *
2023 / 4	2023 - 04 - 30	2023 / 10
2023 / 5	2023 - 05 - 31	2023 / 11
2023 / 6	2023 - 06 - 30	2023 / 12
2023 / 7	2023 - 07 - 31	2024 / 1
2023 / 8	2023 - 08 - 31	2024 / 2
2023 / 9	2023 - 09 - 30	2024 / 3
2023 / 10	2023 - 10 - 31	2024 / 4
2023 / 11	2023 - 11 - 30	2024 / 5
2023 / 12	2023 - 12 - 31	2024 / 6
2024 / 1	2024 - 01 - 31	2024 / 7
2024 / 2	2024 - 02 - 28	2024 / 8
2024 / 3	2024 - 03 - 31	2024 / 9
2024 / 4	2024 - 04 - 30	2024 / 10
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2024 / 7	2024 - 07 - 31	2025 / 1
2024 / 8	2024 - 08 - 31	2025 / 2
2024 / 9	2024 - 09 - 30	2025 / 3
2024 / 10	2024 - 10 - 31	2025 / 4
2024 / 11	2024 - 11 - 30	2025 / 5
2024 / 12	2024 - 12 - 31	2025 / 6

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

- 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](#)
- [Credit Card ID Change](#)



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