

FixIT Professional



Version 6.5.0

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.



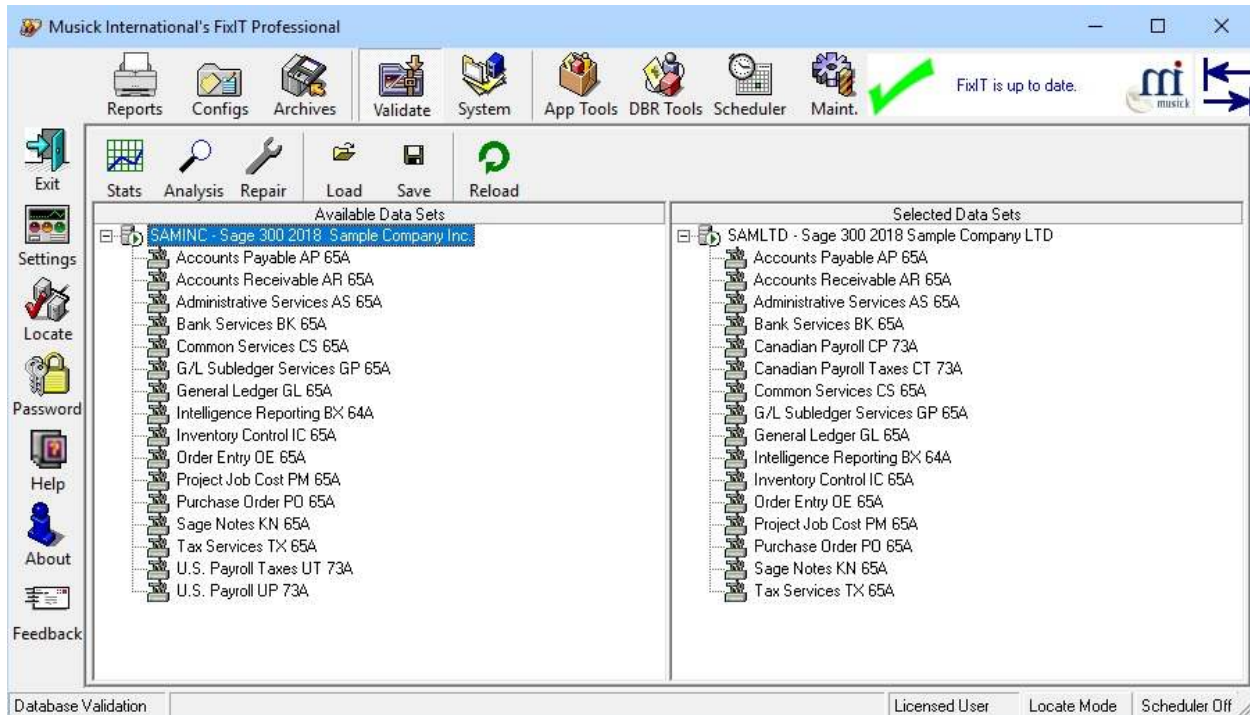
Compatibility

Sage 300 2018
Sage 300 2018

- Compatible with Sage 300 2018 version 6.5A (AP, AR, BK, GL, IC, OE, PO, PJC, PR & TX)
- New US and Canadian Payroll v7.3 compatibility
- Updated for Sage 2017 v6.4A Product Update 3
- FixIT locate database screen defaults to Microsoft SQL Server
- Purge AP, Purge AR and Purge Bank upgraded to 2018 compatibility
- Updated FixIT PinPoints to v6.5

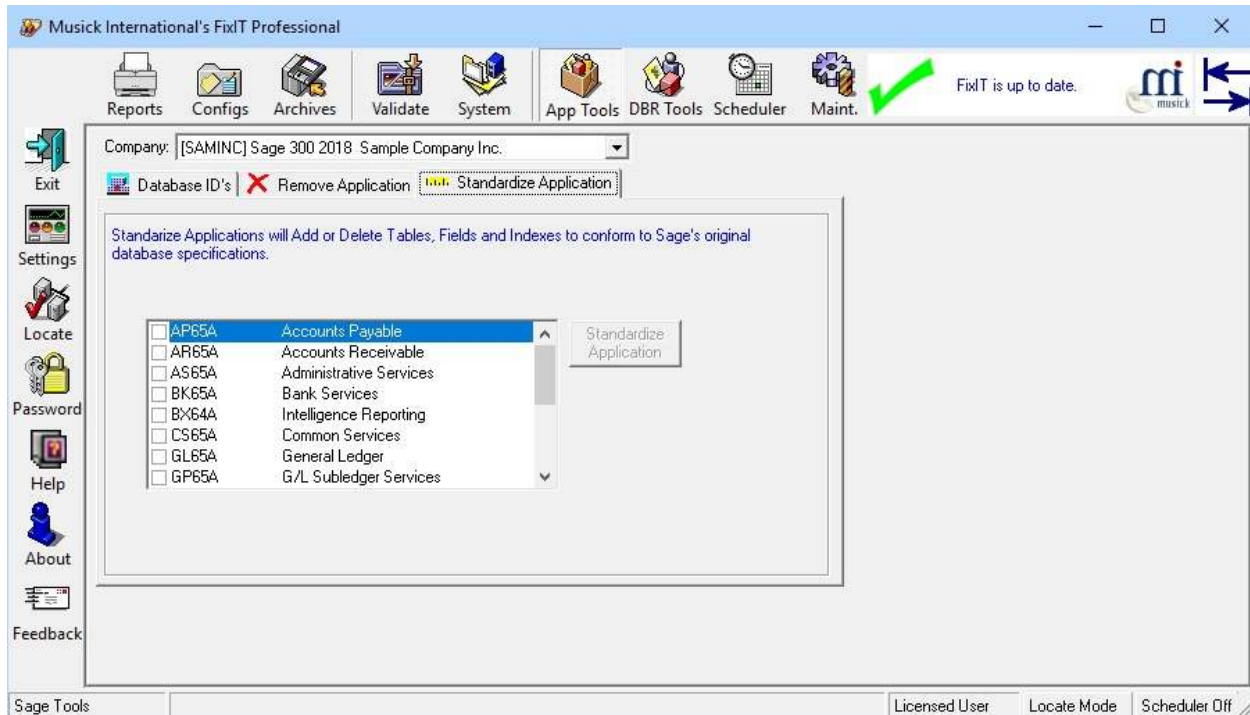


Enhancements



- 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.

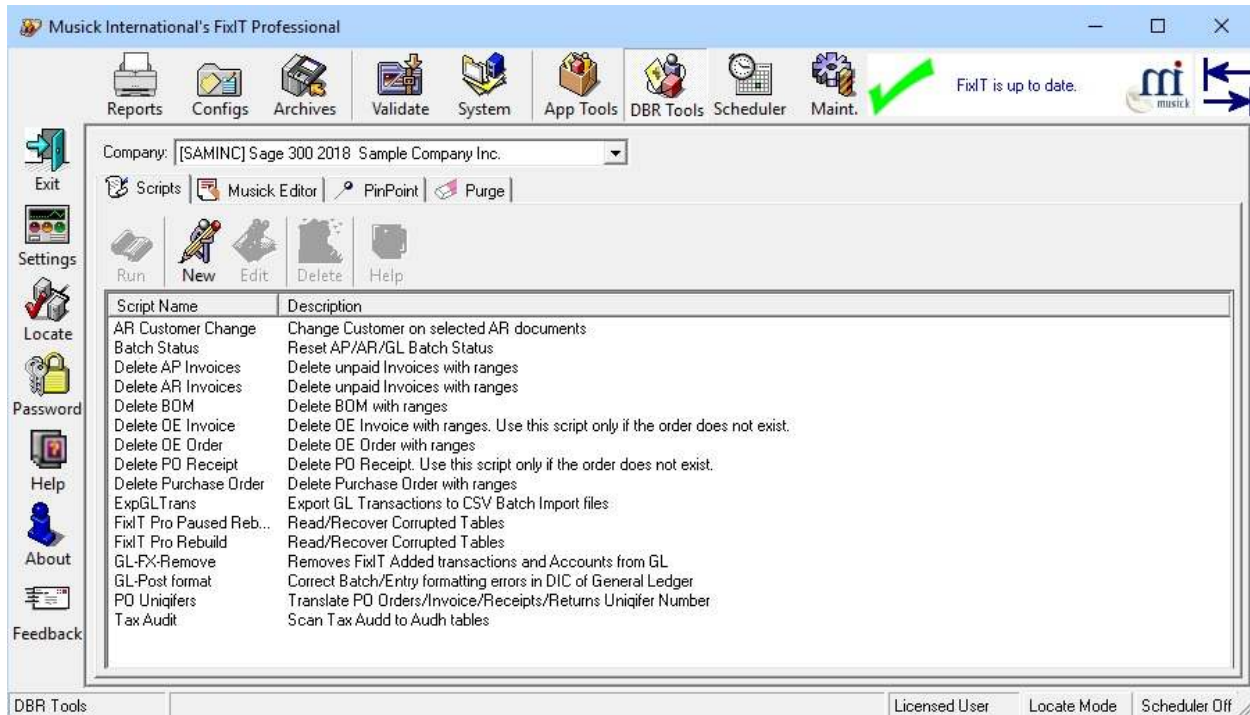
Features



- "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



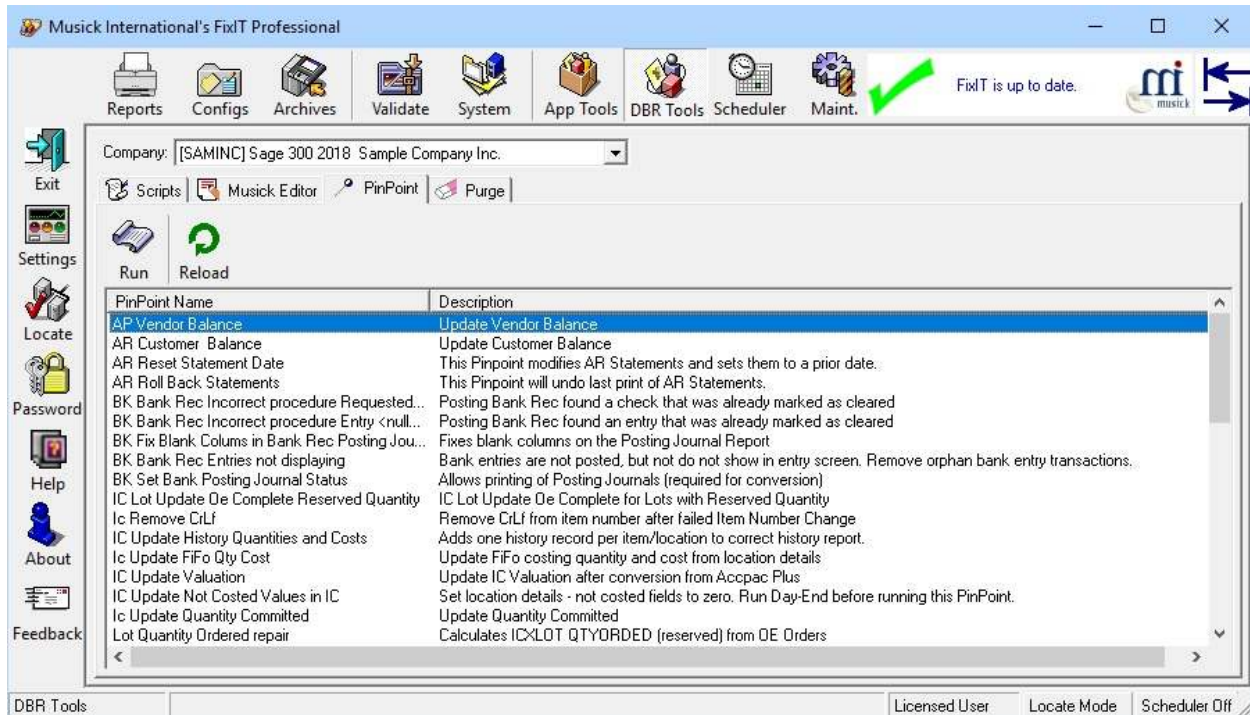
Scripts for v6.5



- 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



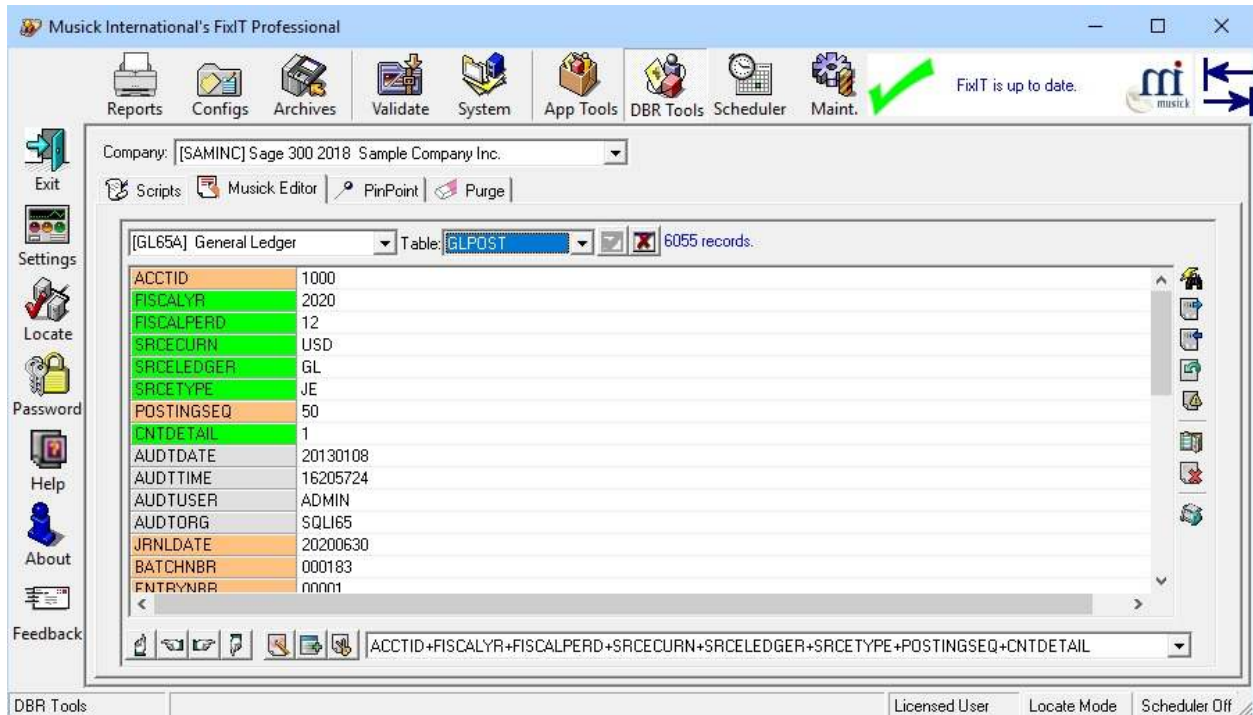
PinPoints v6.5



- AR Clear Statements - this Pinpoint clears ALL statements in Accounts Receivable. AR version 5.4A through 6.5A
- AR Reset Statement Date - this Pinpoint modifies AR Statements and sets them to a prior date. AR version 5.4A through 6.5A
- 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 - v6.5
- 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 December - 2020

[SAMINC] Sage 300 2018 Sample Company Inc. | SQL65 | Sample Company Inc.

Refresh | Current Year End: 6/30/2021 | Current Year: 2021 | GL Version: 65A
 Currency: Single Currency | USD | Periods: 12

Reset Fiscal Calendar | Starting Date Year: 2009 | Month: 7 | Day: 1 | Number of Years: 12

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

New Year End: | New Year:

Advanced Options

Delete GLPOST Period 15 entries

Select individual modules

BK65A | IC65A | PM65A
 TX65A | OE65A | SH
 AP65A | PO65A
 AR65A | VM

Re-Close Years | GL Single Cur |
 Closing Account:
 Currency:
 Decimals:
 Closing Period:

Validate Periods by posting date
 Shift Adjustment entries by -1 year

Convert to 13 Periods

Fiscal Calendar	with Period Ends	Change To Calendar
2021 / 1 *	2020 - 07 - 31	2020 / 7 *
2021 / 2 *	2020 - 08 - 31	2020 / 8 *
2021 / 3 *	2020 - 09 - 30	2020 / 9 *
2021 / 4	2020 - 10 - 31	2020 / 10
2021 / 5	2020 - 11 - 30	2020 / 11
2021 / 6	2020 - 12 - 31	2020 / 12
2021 / 7	2021 - 01 - 31	2021 / 1
2021 / 8	2021 - 02 - 28	2021 / 2
2021 / 9	2021 - 03 - 31	2021 / 3
2021 / 10	2021 - 04 - 30	2021 / 4
2021 / 11	2021 - 05 - 31	2021 / 5
2021 / 12	2021 - 06 - 30	2021 / 6
2022 / 1	2021 - 07 - 31	2021 / 7
2022 / 2	2021 - 08 - 31	2021 / 8
2022 / 3	2021 - 09 - 30	2021 / 9
2022 / 4	2021 - 10 - 31	2021 / 10
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2022 / 9	2022 - 03 - 31	2022 / 3
2022 / 10	2022 - 04 - 30	2022 / 4
2022 / 11	2022 - 05 - 31	2022 / 5
2022 / 12	2022 - 06 - 30	2022 / 6

2021 / 1 * = Current Fiscal Year (before change)
2020 / 7 * = Current Fiscal Year (after change)
 * = Periods with transactions

Change Year End | Close

- [Fiscal Year End Change Utility](#)
- [Employee Change Utility](#)
- [Salesperson Change Utility](#)
- [Ship-To Location Change Utility](#)
- [Unit of Measure Change Utility](#)
- [PJC Contract Number Change Utility](#)
- [Distiller Utility](#)
- [General Ledger Import Utility](#)



Over 25 years of data repair experience is only a click away.

Support@Musick-Int.com

800-760-6936

www.Musick-Int.com

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