



## Cim50 v2025.1 Release Notes

The latest release of Cim50, version 2025.1 is here.

This release of Cim50 is **compatible with Sage 50cloud Accounts v33**. It is also **compatible with Windows Server 2025**.

This release includes resolutions for any bugs logged since the release of our Cim50 v2025 version as well as a number of minor changes added based on feedback from the v2025 version.

*Note: This version of Cim50 is only compatible with Sage 50 Accounts v33. Please ensure you upgrade your Sage 50 Accounts software at the same time as installing this update.*

## Minor Changes

Cim50 v2025.1 includes the following minor changes/improvements

Module	Change Notes
All Modules	Added a refresh option into the View>User List option.
Backup	The Cim50 backup routine has been updated to increase the speed.
Bill of Materials	Added a new deleted BOMs report into Bill of Materials module.
Bill of Materials	Improved the speed of loading the BOM module.
Cim50 Sync	The check for the decimal precision has now been included within the Cim50 sync, so a Refresh Account Data or CIMi overnight run is no longer required for Cim50 to detect the change.
Control Panel	Control Panel administrators can now check and download Cim50 hotfixes on request within the Update menu.
Control Panel	Updated Control Panel to allow for 32 character passwords.
Data Validation	Updated CIMi overnight runs to check for stock codes that have been set to service items in Accounts after creation in Cim50.
Data Validation	CIMi now presents a warning if the scheduled backup path is invalid.
Data Validation	Updated the overnight data validation to highlight stock records with missing linked records in the database.
Installation	Install now prompts for the folder/drive the Cim50 share is or will be contained within, ensuring the share is created in the process.
Installation	Automatically added the field for LocalSage50DataPath in the Companies table in the admin database if it was not already added.
Stock Control	Updated the stock profile so the view button will open the relevant MRP recommendation if one is selected.
Stock Control	Added 'Username' to the Stock Transaction Audit Trail data table
Works Orders	Added a setting to allow users to turn off automatic picking list creation.

## Bug Fixes

Cim50 v2025.1 resolves the following bugs/issues reported.

Module	Change Notes
All Modules	Resolved an issue where saving analysis codes could error in specific scenarios.
Bill of Materials	Improved the speed of BOM builds.
Bill of Materials	Resolved an issue where an error could display during BOM reverse build.
Bill of Materials	Resolved an issue where users could not update selection options on BOM analysis codes.
Bill of Materials	Corrected an issue where removing a component from a BOM using F8 would not update the audit log.
Bill of Materials	Resolved an issue where the cost of cub son ops with foreign suppliers would be incorrect.
Data Validation	Updated stock traceability checks to prevent an issue where items that were previously traceable could show as having traceable errors.
Data Validation	Resolved an issue where the overnight data validation would crash if a stock record is missing its relevant StockAccountRecord record in the database.
Data Validation	Resolved an issue where the Sage service would not correctly restart on certain environments during the overnight CIMi run.
Imports	Resolved an issue where a modified spreadsheet column could cause an import to error.
Imports	Resolved an issue which would display during importing if a date field is not correctly formatted in the spreadsheet.
Planning	Resolved an issue in where removing specific columns in MRP would produce an error.
Planning	Resolved an issue where demand schedule could end prematurely if a sales order is found with no order date.
Planning	Resolved an issue where an apostrophe in a supplier reference could cause an error when raising an MRP recommendation.
Planning	Resolved an issue where setting up daily forecasts could error in specific circumstances.
Planning	Resolved an issue where amending an MRP recommendations supplier cost price and actioning it would not update the stock record audit log.
Planning	Resolved an issue where MRP searches could show an error in specific scenarios.
Planning	Prevented MRP from recommending to receive PO's on non working days.
Planning	Resolved an issue where purchase recommendations could be created with an order date after the receipt date.
Quotations	Resolved an issue where operation instructions were not correctly passing to works orders from BOM's and Quotes.
Quotations	Updated the customer search in Quotations to ensure it is not case sensitive.
Scheduler	Resolved an error which would display when ticking specific settings within Scheduler the settings menu.

SFDC	Resolved an issue where transferring batches to other locations could show an error if the username contained an apostrophe.
SFDC	Resolved an issue preventing SFDC from updating the supplier cost price on receipt.
SFDC	Resolved an issue where the Stock Adjustments setting for SFDC would not correctly reflect the value in the database.
SFDC	Updated sorting method on component sequence sorting within SFDC.
SFDC	Resolved an error which could display in SFDC if the setup has changed.
SFDC	Resolved an issue where SFDC would update the qty allocated on non-stock items during despatch.
SFDC	Resolved an issue preventing the despatch of S1 items via SFDC.
SFDC	Updated the traceable check functions to account for migrated transaction types and prevent errors.
SFDC	Resolved an issue where SFDC would error updating picking lists to delivery notes.
SFDC	Resolved an issue allowing users to overwrite the qty required field when despatching in SFDC, meaning users could over despatch.
SFDC	Resolved an issue preventing users from re-issuing or re-allocating stock after scrapping.
Stock Control	Resolved an issue causing specific searches in traceable enquiry to show an error.
Stock Control	Resolved an issue where the delivery note screen would display incorrectly when it isn't maximised.
Stock Control	Resolved an issue where transferring batches to other locations could show an error.
Stock Control	Resolved an issue where the amend picking list function would have incorrect wording.
Stock Control	Resolved an issue where processing credit notes could cause a Sage file lock.
Stock Control	Resolved an issue where batch changing stock codes could incorrectly display a warning that the stock code cannot change its traceable type.
Stock Control	Resolved an issue where the Last Cost Discounted in Sage could update incorrectly in specific scenarios.
Stock Control	Corrected an issue where Sage could pass through a project ID to delivery notes for a stock item.
Stock Control	Updated amend receipt routine to allow for non-stock items.
Stock Control	Resolved an issue where an error could be showing during a traceable PO receipt if the location contains an apostrophe.
Stock Control	Resolved an issue where credit notes with discount applied could incorrectly update the sales price on the stock activity.
Stock Control	Resolved an issue allowing users to update a stock item with a qty in stock to non-stock via imports.
Stock Control	Resolved an issue which allowed for picking lists to exist with 0 qty, later causing errors updating to delivery note.
Stock Control	Resolved an issue allowing for traceable stock codes to be amended to be non-stock items.

Stock Control	Resolved an issue where adding items to picking lists would despatch the stock.
Stock Control	Updated the sorting of the sales order column within Delivery Notes.
Stock Control	Resolved an issue where amending a traceable receipt would cause errors if the original receipt passed through quarantine.
Works Orders	Updated works order trial kitting routine to ensure that parts are not incorrectly shown as having a shortage when they are on order.
Works Orders	Prevented batches with 0 stock incorrectly showing as an option to issue to works orders.
Works Orders	Resolved an issue causing users to not be able to change works order required qty if the code is a serial numbered item.
Works Orders	Resolved error during the completion of multiple non stock works orders.
Works Orders	Resolved an issue where users could receive an unhandled error when saving works orders with no sub con supplier on a sub con op.
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Works Orders	Resolved an issue where a traceable works order issue would be prevented from processing in specific scenarios.
Works Orders	Resolved an issue where works order component PO links would not consistently display correctly.
Works Orders	Resolved an issue where the works order images were not updating correctly from the stock record.
Works Orders	Prevented works order references from going over 30 characters to ensure no errors occur when posting the transaction to Sage.
Works Orders	Resolved an issue where errors could occur during works order archiving due to a missing table in the database.
Works Orders	Works Order operations updated to save their time of day scheduled, not just the date, to aid the Scheduler in scheduling the operations.
Works Orders	Resolved an issue where the incoming cost price on works order completions could be incorrect if foreign currency suppliers were used on a sub con operation.