# Sage Pastel Partner V19.1.1

## History of Changes

Enhancements:

- PPA-218    The converting of companies has now been moved into Pastel when opening a company.
- PPA-257    Changes for the General Data Protection Regulation have been implemented for the European Union.
- PPA-269    Bank Feeds have been enhanced to work with the Payments and Banking Cloud providing a smoother integration process.
- PPA-275    Enhanced Search have been added for customer and suppliers.
- PPA-276    Delete Inactive Inventory Items Assistant have been created that will ease the process of deleting existing inventory items.
- PPA-425    The download link for Sage Connected Services has been changed to the Online Download Manager.
- PPA-646    The download link for Sage Intelligence has been changed to the Online Download Manager.
- PPA-647    The download link for Point of Sales has been changed to the Online Download Manager.
- PPA-648    The download link for Help File has been changed to the Online Download Manager.
- PPA-649    The download link for Sage Pastel Payroll has been changed to the Online Download Manager.
- PPA-659    The download link for Debtors Manager has been changed to the Online Download Manager.
- PPA-710    Sage Pay images on Edit Customers and Edit Suppliers have been updated.
- PPA-711    Sage Pay Payments Assistant now opens the Sage Pay Merchant account login.
- PPA-712    The functionality to create Cash Book batches from the Sage Pay Payments Assistant has been removed.
- PPA-728    Sage Cloud Backup has been implemented which allows you to create scheduled backups that will automatically upload to your Microsoft Office OneDrive account.
- PPA-747    The Office 365 Integration has been moved in Pastel so improve the user experience.
- PPA-749    Assistants have been enhanced to have the process sets display.
- PPA-849    Sage Pastel Accounting have been rebranded as Sage 50c Pastel.

Defects:

- #PPA-101  a Run-time error 6 is no longer received when running Bill of Materials Audit Trail reports that has many records.
- #PPA-206  The Delivery Date on Purchase Orders no longer changes when linking Goods Received Notes to Purchase Orders.
- #PPA-233  Emailed invoices will now use customised layouts when invoices are created from recurring batches.
- #PPA-259  Customer Age Analysis by Sales Analysis codes will no longer duplicate transactions.
- #PPA-310  An unexpected error is no longer received when opening ShowPass.
- #PPA-589  The message that the tax type has expired before it has expired on cash books and journals will no longer be received.
- #PPA-609  Commission Report no longer displays credit notes from previous financial years and does show paid invoices.
- #PPA-612  A Run-time error 13 is no longer received when moving to new tax types.
- #PPA-632  Tax Box settings is now copied for entry type 46 when moving to new tax types.
- #PPA-685  The delivery address, sales code, customer reference and invoice discount information are no longer deleted after editing an invoice.

- #PPA-686   The message that a supplier invoice cannot be blank can now be closed when the screen has been minimised and maximised.
- #PPA-693   The error occurred in module CORESUBS will no longer be received.
- #PPA-695   Email field under the details tab now allows you to enter 200 characters.
- #PPA-699   System Navigator now auto invokes when opening a company.
- #PPA-708   The tooltip on the Explorer icon now displays Explorer / Navigator.
- #PPA-875   Status 12 is no longer received when creating a new company using Start New Company.
- #PPA-900   The invalid import error is no longer received when serial numbers are imported on Process Manufacture.
- #PPA-949   Pastel is no longer slow when opening companies.

Software Developers Kit:

- #PPA-745   The SDK for PHP have been upgraded to work with Version 19.