**Patches for Version 2017+ as of 12/14/16**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (A-12/14/16) indicates that the patch is included in version 2017A and was available 12/14/16.


**Accounts Payable**

1. (A-8/30/16) Enter Manual Invoices:  The check for duplicate invoice numbers in the same batch was not working when you tabbed out of the invoice number field.  It was only working when you selected OK or Next.

2. (A-9/21/16) Print Checks/Direct Pay Slips:  When a batch contained both checks and direct pay slips, if the checks were printed first, the program would then not allow you to select Direct Pay slips for printing.

3. (A-12/14/16) 1099's:  Updates for 2016 1099's were added.


**Order Entry**

1. (A-8/30/16) Enter/Modify Order:  Sometimes when returning from the Detail Info window, the price for the highlighted detail item would be updated to be the price from an item on a different detail line.

2. (A-9/2/16) Quick Orders: We added the Invoice Date field to the quick order window, so users could change it if they did not want it to be the current date.