

### **Patches for Version 2019P+ as of 7/29/19**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (S-7/29/19) indicates that the patch is included in version 2019S and was available 7/29/19.

### **Accounts Payable**

1. (Q-11/30/18) - Form 1096 -- Alignment adjustments were not carrying through to the 1096 form. We added a separate option for 1096 form alignment adjustments, which appears if you have chosen to print Form 1096. This is an option when printing 1099's onto pre-printed forms.
2. (S-4/16/19) - Cash Requirements Summary/Detail Reports -- Invoices with no Discount Date were sometimes being printed, even if their Due Date was beyond the reporting period.
3. (S-4/17/19) - Hand Check With Invoice Batch -- The wrong bank account was sometimes being used, even when switching companies.
4. (S-6/28/19) - Vendor Balance Due Report -- Invoices with a zero balance were sometimes printing on the report.
5. (S-9/9/19) - Vendor Expense Account Percent -- The program allowed the Expense Account Total Percent to be more or less than 100 percent if the Cancel button was chosen instead of the OK button.

### **System Manager**

1. (Q-12/3/18) - Backup Program -- The backup program was giving an error message about not being able to repeat names.
2. (S-1/22/19) - Repair Program -- Repair was not working for file PA2G -- Wage History.

### **Inventory**

1. (S-1/3/19) - Invoice Detail Info -- The first 50 characters of the Invoice Detail Item Description was also being displayed in the second and third Item Description fields.

### **Payroll**

1. (R-12/13/18) - 1095-C Health Care Record Entry -- It was not possible to insert a new Covered Individual record, though it was possible to edit existing Covered Individual records.
2. (R-12/17/18) - Calculate Maine State Taxes -- Added edits to the payroll calculation program for the Maine 2019 tables.
3. (R-12/19/18) - Utah State Taxes -- Utah changed their state tax calculations, dropping some fields. The Method 7 window was changed to reflect those changes.
4. (R-12/19/18) - 1095-C Health Care Form Printing -- The Employee Name and Covered Individual Names were separated from one long field into three individual fields when printing. Form printing was adjusted to accommodate this change.
5. (S-1/6/19) - Purge Checks -- Purging Checks by Pay Ending Date would sometimes say there were no checks to purge, even though there were some. The Preview worked, but the actual purge didn't.
6. (S-1/17/19) - Health Care Forms -- We added menu options for viewing and printing 2017 1095-C forms and records. This can be found using the Payroll Quick menu (not drop-down

menu), and choosing the Year-End button.

7. (S-1/22/19) - User Actions Tracking -- User actions was supposed to track when non-MICR checks were being reprinted, but it was not.

8. (S-1/23/19) - Calculate Payroll -- We made program changes to accommodate standard deduction changes made to Alabama tax tables for 2019.

9. (S-3/25/19) - 941 Quarterly Report -- The 2019 form updates were made for the 941 Quarterly report.

10. (S-7/1/19) - Transaction Summary for Void Checks -- The Transaction Summary report was not always presented when closing the window for Void Checks.

11. (S-7/29/19) - Alternate Check Format -- We added the Company Phone Number below the Company Name on the stubs for the Alternate Check Formats.