

### **Patches for Version 2019 as of 11/5/18**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (A-10/29/18) indicates that the patch is included in version 2019A and was available 10/29/18.

### **Accounts Payable**

1. (A-9/12/18) Preview Checks from Vendor Inquiry: The checks could not always be previewed in full on some computers. They should now be fully visible.
2. (A-10/9/18) Email Direct Pay Slips: Sometimes the last Vendor being emailed received attachments for two vendors.
3. (A-10/29/18) Credit Card Vendors: The default invoice number was just a single character '1', which caused incrementing to not work after reaching '9'.
4. (A-11/5/18) 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.

### **Accounts Receivable**

1. (A-10/31/18) Aged Open Item Report: Sometimes open items were included on the report when they shouldn't have been, because they were beyond the aging date.
1. (A-11/5/18) Customer Amount Owed Report: Sometimes open items were included on the report when they shouldn't have been, because they were beyond the aging date.

### **Payroll**

1. (A-10/24/18) Calculate Payroll: The program allowed users to manually type in Employee ID's from a different Payroll ID, and the window did not refresh with the earnings and deductions from the different Payroll ID.