

Patches for Version 2020 as of 3/5/20

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (A-3/5/20) indicates that the patch is included in version 2020A and was available 3/5/20.

System Manager

1. (A-11/6/19) - Backup Program -- The backup program sometimes generated odd messages or did not work properly.

Accounts Payable

1. (A-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.
2. (A-9/11/19) - 2019 1099-MISC -- The changes for filing the 2019 1099 were added to the program.
3. (A-9/11/19) - Email Direct Pay Notices -- The email direct pay program was not using the longer email address (50 characters) that was added in version 2020. It was still using 40 character email addresses.
4. (A-3/5/20) - Blank Vendor Records -- Choosing to Insert a new Vendor and then exiting without doing so sometimes resulted in a blank Vendor record in the Vendor data file.

General Ledger

1. (R-1/20/20) - Batch History -- Batches were sometimes being left in the batch history during the year-end close when they should have been deleted.

Accounts Receivable

1. (R-1/20/20) - Print Statements -- Statements printed after using the Align option were double-spaced.