

Patches for Version 2021P as of 7/19/21

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-7/19/21) indicates that the patch is included in version 2021R and was available 7/12/21.

Payroll

1. (Q-12/1/20) - W2 Electronic File -- Added Indiana and Oklahoma as state options when creating the W2 electronic file.
2. (Q-12/15/20) - Calculate Payroll -- Made program changes for calculating Maine and North Dakota tax tables for 2021 tax tables.
3. (R-12/24/20) - Print W2's on Preprinted Forms -- If your year-end file was not for 2020, when you select to print W2's on pre-printed forms, an error message would display telling your that your year-end file isn't for 2020. The error message would also say that the program prints W2's for 2019, when in reality, it prints W2's for 2020.
4. (R-12/24/20) - Preliminary 1099 Report -- When printing the Preliminary 1099 Report for Non-Employee Compensation only, if an amount was entered into the **Exclude Employees with Totals Under**, 1099's where the amount equaled the Excluded amount were not being included.
5. (R-3/24/21) - 941 Quarterly Report -- Changes for the first quarter 2021 941 quarterly report were added.
6. (R-7/14/21) - 941 Quarterly Report -- Changes for the second quarter 2021 941 quarterly report were added.

General Ledger

1. (R-2/5/21) - Financial Statement -- A random message was sometimes displaying when printing the Annual Budget Comparison format.
2. (R-6/2/21) - Posted Journal Entry Detail Report -- If a large number of Source Journal options were selected on the criteria window, an error message was being displayed.

Accounts Payable

1. (R-3/24/21) - Purge Checks -- A random message was sometimes displaying when purging checks.

Accounts Receivable

1. (R-5/4/21) - Printed Invoices -- When printing a batch of invoices that had only 2 invoices in it, sometimes only one invoice was printing.

Check Reconciliation

1. (R-5/14/21) - Perform Reconciliation -- When switching companies and immediately performing a reconciliation for an account number that was exactly the same as in the previous company, the transactions to be reconciled would not always be pulled in.

Order Entry

1. (R-3/24/21) - Sales Order Worksheet -- Sometimes, too many blank lines were printing, wasting space in the report.

