

Patches for Version 2021 as of 9/22/20

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (A-9/22/20) indicates that the patch is included in version 2021A and was available 9/22/20.

General Ledger

1. (A-8/12/20) - 3 Month Income Statement -- When printing a 3 Month Income Statement, if you included a Percent column, the amounts and column titles did not line up.
2. (A-9/8/20) - Print Financial Statements -- There was a "0.00" displayed in the upper left-hand corner of the window.

Accounts Payable

1. (A-7/22/20) - Posted Check Reprint -- If printing MICR Check Form C, the Void check details were not being captured for use in including Void Checks on the Aging or Vendor Balance Due reports.
2. (A-9/8/20) - Enter/Modify Vendors -- When inserting a new Vendor, the lookup for 1099 type would display, even if the Vendor was not a 1099 Vendor. The program would also default a "7" to the 1099 type field, which should have been "07".
3. (A-9/8/20) - Enter/Modify Vendors -- When using the Next button to scroll through the Vendor records, it would sometimes make the Vendor Code a blank, and then display a message asking if you really wanted to change the Vendor Code.
4. (A-9/22/20) - Enter/Modify Credit Card Transactions -- It was not possible to enter a negative invoice amount, which some users do when entering credits for credit card vendors.

Order Entry

1. (S-8/21/20) - Print Commercial Invoice -- The Page of Page was not working. It was printing 1 of 1, 1 of 2, 1 of 3.