

Patches for Version 2022S as of 7/11/22

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (S-7/11/22) indicates that the patch is included in version 2022S and was available 7/11/22.

Payroll

1. (Q-12/20/21) - Calculate Payroll -- Made program changes for calculating Wisconsin and North Dakota tax tables for 2022 tax tables.
2. (R-1/5/22) - Accruals Reports -- The Totals line wasn't printing for the last Accruals Employee, if they didn't have any actual accruals.
3. (R-2/1/22) - Alternate Check Format -- If there was a zero in the Company Phone Number, which prints on the check stub, the zero was printed as a blank.
4. (R-4/7/22) - 2022 941 Report -- Updates for the 2022 941 report.
5. (S-5/16/22) - Alabama State Tax Calculations -- Program changes were made for calculating Alabama taxes for mid-year tax table release.
6. (S-7/11/22) - 2nd Quarter 941 Report -- Updates for the 2nd quarter 941 report.

Accounts Payable

1. (Q-12/22/21) - 1099 NEC Electronic File -- The new fields for Payment H and Payment J in the Payee B records were being written as blank instead of as all zeroes.
2. (R-1/25/22) - 1099 NEC Copy B/C on Blank Paper -- If the 1099 Business Name was filled in for the 3rd 1099 on the page, it printed whatever was in the Business Name for the 2nd 1099 on the page.
3. (S-5/9/22) - Posting Check Batches -- Check batches would sometimes not post, saying there were still items to be printed, even though everything had been printed.

Accounts Receivable

1. (R-2/1/22) - Company Maintenance -- If you selected Invoice Form A-D (dot-matrix), the other invoice options on the Invoice tab disappeared. NOTE!! Dot matrix forms will soon be discontinued entirely. Please plan to switch to laser form printing ASAP. Contact MBA if you have any concerns.

Inventory

1. (R-4/4/22) - Record Physical Inventory -- When recording inventory by Class Code, all Classes were included, even if a specific Class Code was selected.

Order Entry

1. (S-5/11/22) - Non-Stock Items -- When transferring Cost to the General Ledger for Non-Stock Items, the wrong Cost was sometimes used.

Purchase Orders

1. (S-6/9/22) - Enter Purchase Orders -- In the detail section, the Ext Cost column was not visible.