

Patches for Version 2023S as of 5/16/23

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (S-5/16/23) indicates that the patch is included in version 2023S and was available 5/16/23.

Accounts Payable

1. (Q-12/1/22) - ACH Form Printing -- ACH receipt forms only printed up to 35 invoices on the stub. A form that prints smaller text in the stub will now print up to 76 invoices.
2. (Q-12/7/22) - Recurring Invoices -- If there was no 1099 Type on an invoice in recurring invoices, when it was transferred to Manual Invoices, it would then give an error on 1099 Type if it was modified.
3. (R-3/30/23) - Vendor Inquiry -- Some Invoice Balances on the Open Item and Closed Invoice History tabs were not correct, if the Invoice Number was greater than 12 characters long.

Payroll

1. (Q-12/7/22) - Calculate State Taxes -- Made changes for calculating Maine and Colorado state taxes for 2023.
2. (R-12/21/22) - Calculate State Taxes -- Made changes for calculating North Dakota state taxes for 2023.
3. (R -1/19/23) - Print Checks - PTO was not always printing as text (instead of Sick/Vacation), even when that option was selected in the Company file.
4. (R - 3/31/23) - Form 941 - Changes for the 2023 941 were released.
5. (R - 4/3/23) - State Wages Report - If the Check Issue Date was the last day of the month, the checks weren't included when printing the State Wages report for an individual month. They were included when printing for the entire quarter.
6. (S - 5/15/23) - 401K Report - The total hours for an employee were sometimes overstates when choosing to print the report including non-plan employees.

Check Reconciliation

1. (R-1/2/23) - Last Reconciliation Report -- Outstanding items were sometimes from a different account number.

Order Entry

1. (R-3/8/23) - Back-Orders -- It was not possible to put a CC Fee into a back-order.

System Manager

1. (R-3/28/23) - Copy Specific Data Files -- When copying Customer or Vendor files, not all of the statistics were being cleared.