Patches for Version 2025 as of 2/10/25

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (B-2/10/25) indicates that the patch is included in version 2025B and was available 2/10/25.

Payroll

1. (A-9/16/24) - Email Direct Deposit -- When emailing a direct deposit slip, if using a non-alternate format and legacy Sick Leave/Vacation, the Sick Leave/Vacation amounts didn't always print on the stub, if that option was selected in the Company file. In addition, the first Rate for Hourly employees didn't print, if that option was selected in the Company file.

2. (A-10/7/24) - State Wages Report -- Using the "All Months" option sometimes caused checks from the last day of the previous quarter to be included in the subsequent quarter. Also, if using the SSN order, it sometimes gave inconsistent results.

3. (A-11/5/24) - Accruals Report -- The CSV file created for the Summary and Balance Summary report didn't include all of the Employee total amounts.

Order Entry

1. (A-9/16/24) - Enter Orders - The Customer's Profit Center was not always filling in correctly when entering an Order.

2. (A-11/7/24) - Enter Orders - When copying another Order for a new Order, the Item Committed and Requirement fields were not always updated correctly if the Quantity Ordered was greater than the Quantity On-Hand.

Accounts Payable

1. (A-12/15/24) - 1099's - Changes and edits for processing 2024 1099's have been added.

2. (B-2/10/25) - Create Direct Pay File -- If the file was created twice in a row, without closing the window, totals in Record 9 were doubled.

3. (B-2/10/25) - Create 1099 Electronic File (FIRE) -- Sometimes a field for a different Vendor, such as the Vendor ID, was written to a record B.

Accounts Receivable

1. (B-2/10/25) - Customer List – The PDF button was not working.