

Your site has been updated to version 3.1.1 with various bug fixes and improvement, some of which are listed below.

Features and Enhancements in this release:

(1288) Vendor Payables entry of negative amounts.

Negative amounts are no longer allowed to be entered on Bills, Invoices, Credits and Customer Refunds.

(1286) Changing Proposal Order Type (Normal/Direct).

The proposal order type can now be changed at anytime on a proposal. Previously, this option was not allowed to be changed once purchase orders were created.

(950) Cash Receipts report, detailed view issue.

The gray lines used as separators have been replaced with a solid line to improve readability.

(946) Cash Disbursements report enhancements.

The gray lines used as separators have been replaced with a solid line to improve readability.

(935) Display issues in Product Sales report.

The Quantity column alignment has been adjusted so it appears in the correct column.

(801) Work Orders search returns invalid results.

The Work Order search results displayed blank lines after the searched data was displayed. These invalid results are no longer displayed.



August 2018 Newsletter

(799) Chart of Accounts search returns invalid results.

The Chart of Accounts search results displayed blank lines after the searched data was displayed. These invalid results are no longer displayed.

(126) Cash Receipts report sheet export does not include vendor receipts.

The sheet export now includes receipts from vendors.

(65) Install Address not being saved when entered in Proposal Finalization.

When an Install Address is entered during proposal finalization, it is now stored and displayed on the Install Tab.

(26) Long customer names on Proposal/Invoice header

Long customer names were not wrapping correctly on the proposal and invoice PDF view. This has been corrected.