Version 12.2 New Features

Release Guide: https://sgasoftware.com/downloads/Accounting-Release-Guide-v12.2.pdf

Multi-Account Budget Release Guide: https://sgasoftware.com/downloads/Accounting-Release-Guide-v12.2-Addendum.pdf

Version: 12.2.17
Program/Option: Budget Components

- Copy to Next year was not copying over data even when not checked to do so (22969)

Version: 12.2.17
Program/Option: Purchase Orders for Vendor

- Carry over Vendor ID to new PO entry screen (23805)

Version: 12.2.17
Program/Option: Fin Stmt Report Writer

- Drill-down to Multi-Account Budget when RDs present (23685)

Version: 12.2.17
Program/Option: Approvals

- Add fields to conditions options (23408)

Version: 12.2.17
Program/Option: Payers

- "DC" is now an option for State (23870)

Version: 12.2.14
Program/Option: Invoice Approval

- Auto post upon approval setting no longer looks at Invoice permission when auto approved by submitting user (23063)

Version: 12.2.14
Program/Option: Permission

- Invoice permission no longer required to browse attachments on browse batch screen. (23085)

Version: 12.2.12
Program/Option: Approvals notifications

- "Send email to current approver" modification (22895)

Version: 12.2.12
Program/Option: Pending Approvals list

- Add Invoice# to the view selection column options(22904)

Version: 12.2.12
Program/Option: Budget- Copy Months

- Copies ALL Component Rows to another month(s) even if rows were previously deleted.
  (22814)

Version: 12.2.12
Program/Option: Fin Stmt Report Writer

- Budget quarterly month type (22893)

Version: 12.2.12
Program/Option: Purchase Order

- Disapprove/Resubmit option is now available within disapprove dropdown menu (22913)

Version: 12.2.9
Program/Option: Approval Log Details

- Add a button to access Reminder/Warning notification list (22296)

Version: 12.2.6
Program/Option: Budgets

- Download options added to Budget Worksheet (21604)

Version: 12.2.6
Program/Option: Accounting

- Entry screen warning messages to prevent inadvertent data loss (21610)

Version: 12.2.4
Program/Option: Approvals

- "My Assignees Groups" - Task feature removed from display (21489)

Version: 12.2.4
Program/Option: Document Approval

- Notifications sent in Summary or Detail (16160)

Version: 12.2.2
Program/Option: Payment Card Notification

- Added 'Notify waiting on user when invoice payment card information changes' checkbox (18032)

Version: 12.2.2
Program/Option: Reporting

- Header and Total cells text window expanded (20909)

Version: 12.2.1
Program/Option: Digital Capture

- Template creation screen field labels changed (19054)

Version: 12.2.1
Program/Option: Detail Report Writer

- Invoice Description added as column option on Report Type: A/P Payments. (17792)

Version: 12.2.1
Program/Option: Accounts Payable

- Invoice Description now included on A/P Payment screen. (17792)

Version: 12.2.1
Program/Option: Vendor

- New Vendor information is now in the audit log, upon adding vendor. (17386)

Version: 12.2.1
Program/Option: Accounts Payable

- New Invoice shortcut added to Vendor List and Vendor Info screens (17559)

Version: 12.2.1
Program/Option: Digital Invoice Capture

- Modifications to Digital Invoice Capture Setup options and Digital Invoice Capture template page settings display (17994)

Version: 12.2.1
Program/Option: Reversing Journal Entries

- System prompts user to add current or new attachment when 'required attachment is checked'. (17151)

Version: 12.2.1
Program/Option: Reporting

- Override special forms email settings in a list (17156)

Version: 12.2.1

Program/Option: Vendors

- Now there is the option to require new vendors to be approved prior to being used with Purchase Orders and AP Invoices (16837)

Version: 12.2.1
Program/Option: Purchase Orders

- Posted Setting on PO List will be remembered for the user. (17112)

Version: 12.2.1
Program/Option: Vendor Portal

- Modification of vendor deactivation process to automatically deactivate any associated vendor portal user when a vendor is marked inactive (17609)

Version: 12.2.1
Program/Option: Digital Invoice Capture

- Modifications to Digital Invoice Capture template page settings to allow invoice attachment naming convention defaults (16830)

Version: 12.2.1
Program/Option: Vendor Portal

- Added option to include attachment(s) with Vendor Portal Welcome email (18018)

Version: 12.2.1
Program/Option: AP Payments

- Added the ability to specify different Due-To and Due-From GL accounts to the "Auto-generate due to/from entries" checkbook setting (18007)

Version: 12.2.1
Program/Option: AP Invoice

- Attachments will now automatically display when added to new invoice entries (17684)

Version: 12.2.1
Program/Option: Digital Invoice Capture

- Modifications to Digital Invoice Capture Setup options and Digital Invoice Capture template page settings display (17994)

Version: 12.2.3
Program/Option: Budgeting

- Shortcut/hyperlink added to open larger component comment edit box (21015)

Version: 12.2.10

Program/Option: Reporting

- Expressions now apply to any blanks before or after total rows to match main total row. (21487)