Last Modified on 04/04/2023 12:31 pm EDT

Bug Fixes for 12.3

• 12.3.18 Reporting

Picklist not displaying accurately on select tab (29764)

• 12.3.18 AR Receipt Batch

 Changed the program to allow blank check numbers in the grid. Check #'s no longer duplicating (29683)

• 12.3.13 Approvals

System now considers reviewer when looking at submit user on approval table (29206)

• 12.3.13 Approvals

 Approval Group Restrictions change to allow non stand-alone setups to function correctly (28488)

• 12.3.9 Manual EFT Payment

• Scheduler will now look at number of invoices checked not at number on screen (28182)

• 12.3.9 AP Automation

Duplicate reminder notifications (27564)

• 12.3.9 Fixed Assets

 Tag invoice and Tag JE screens were closing when user clicked outside of the screen (27797)

• 12.3.9 Payment Batch

Post button was not posting payment batches (27443)

• 12.3.6 Payments

Multiple ACH payments based on "separate payment" status(26518)

• 12.3.5 Resetting the Year

 This must be accomplished by performing the year end reset option, users can no longer override under the high level settings. (26629)

• 12.3.6 Editing 1099 Format

Hitting Space on Literal Causes Deletion Of Cell (27020)

• 12.3.1 Accounts Payable

User/Groups periods past/future applies to everything AP related.(26473)

• 12.3.1 Invoice Entry

Tab key not working on distribution rows (26655)

• 12.3.1 Ap Invoices

 When "Show batch form entry" is enabled, the system now shows existing batches at bottom when 'Add to Batch' is clicked. (26576)

• 12.3.1 Ap Invoices

• The Post button was grayed out when a temporary invoice batch exists. (25872)

• 12.3.1 Reporting

Folder permissions for users w/o admin permission (25548)

• 12.3.1 Browse Batch

Error when searching for a Void Batch(25251)

• 12.3.1 Bank Rec

 Error and log entry created when exception exists for clear date (attempting to clear an already cleared AP check with a different date) (21336)

• 12.3.1 Attachments

Maximum size for attachments set (22987)