Version 13.5 Bug Fixes

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Bug Fixes for Accounting v13.5

- ### 13.5.1 1099 Create File

  - Validation was added to display an error message if a Vendor’s Federal ID field is blank when creating a 1099 file.

- ### 13.5.1 Payment Batches

  - Added a fix for Default Checkbooks set to None to require the user to choose a Checkbook when processing payment on a payment batch.

- #### 13.5.1 A/R Receipts

    - When creating an A/R Receipt, the object number on the receipt will apply to the receipt account instead of the cash account.

- #### 13.5.1 Reporting

    - Copy/Paste functionality allowed on the same screen when assigning row conditions.

    - #### 13.5.1 Purchase Order

    - Added a fix when trying to remove a payment vendor ID from a purchase order when a payment card is not selected.

- ### 13.5.12 Digital Invoice Capture

    - Added double click functionality to modify an invoice template. Users can also select the Edit icon after selecting the invoice.
    - Added a warning message when a template page is saved without any selections.
    - Fix was added for the image to text comments field width.
    - Added warning message if template edit form is closed and pages have been modified.

- #### 13.5.12 Check Forms

    - Added DD/MM/YYYY date format as a variable for check forms.