

## 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 Receipt**

- 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 Form**

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