

Version 12.0 Bug Fixes

Last Modified on 04/12/2022 11:35 am EDT

Bug Fixes

12.0.28 Document Approval

- Allow change of Approval Table when disapproved invoice is resubmitted (16913)

12.0.28 Bank Reconciliation

- If zero adj the code was copying adjs from last snapshot. (16788)

12.0.28 Purchase Order

- Remove Vendor and save without error (16520)

12.0.27 AR

- Transaction Code changes were impacting previously posted entries when entries were modified (16362)

12.0.27 AR Receipt Print

- Chrome preventing window from opening (16511)

12.0.25 Accounts Payable

- Unable to tag payment vendor invoice for payment (15876)

12.0.25 Fixed Assets

- Asset Tasks Object Type dropdown limited to AS source Object types (16268)

12.0.23 Budgeting

- Budget file out of sync with components (15672)

12.0.21 Invoice Filter

- Modification of invoice list filters to only display temporary invoices when 'Posted' is set to 'No' (15922)

12.0.21 Approvals

- Posted JE Status changed from approved to waiting on user for NULL entries (15985)

12.0.21 Approval

- Correction of userID search code to call basic user picklist instead of sign-on menu user picklist to allow all users to use reviewer search regardless of permissions (15663)

12.0.20 Permissions

- Approval Group/Approval Table/Account-Object as relates to Invoices (15638)

12.0.19 Links

- Custom URL function not working correctly (15508)

12.0.17 Invoice List

- Multi-invoice post not working (15220)

12.0.17 Journal Entry

- Batches screen setup (15262)

12.0.15 Financial Report

- Do not default 13th period on main report form or customize view (15032)

12.0.15 Budget

- Distribution spreading of annual amount invalid 3 digit decimal (14935)

12.0.15 Budget

- 3 decimal place numbers in the component row budgets fixed (14935)

12.0.14 Journal Entry

- Fix added to prevent Journals without GL. accounts from being submitted from Journal List Form (14664)

12.0.14 Reports

- Fix added to prevent 3 decimal values from GL. Budget table from rounding incorrectly (14821)

12.0.13 Report List

- Email to filed open to a window (14509)

12.0.8 Accounts

- Grid Resizing Issue - Browser timeout added (13983)

12.0.8 Journal Entry Screen

- Description box now expanding and unable to select text within Description box (14271)

12.0.8 Accounts Payable

- Post button was invisible on dual list screen (13909)

12.0.7 Approvals

- Exclude disabled administrator users from approval emails to administrators (13762)

12.0.3 Purchase Order

- Error message occurred when PO Number is entered under the Filter Button on List Screen (13460)

12.0.3 Journal Entry

- Error Message when resubmitting a disapproved Journal Entry (13491)

12.0.1 Fixed Asset Task

- Limited tasks for disposed of assets (11854)

12.0.1 Purchase Order

- Remembering the last settings of the user (13483)
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