Version 12.1 Bug Fixes

Last Modified on 08/15/2022 4:12 pm EDT

Bug Fixes for 12.1

- **12.1.26 Invoice batch**
  - When customizing new columns do not display when added (21058)
- **12.1.20 Fixed Assets**
  - Purchase Amount for Object created via split cannot exceed original asset purchase amount (18297)
- **12.1.23 PO Import**
  - When item# is unchecked, PO import does not require Item# column. (19712)
- **12.1.22 Approvals**
  - Change waiting-on user when current user inactive (20136)
- **12.1.22 Approvals**
  - Default "Use Email" when Reminders/Warnings activated (20084)
- **12.1.19 Two Factor Authentication**
  - Microsoft OAuth2 login functions to use TLS version 2 (20398)
- **12.1.19 Fixed Assets**
  - Older Batches Exist not displaying correctly (19551)
- **12.1.16 Digital Capture**
  - Fix was added allowing users to clone digital capture templates without overlaying original template. (19495)
- **12.1.15 AR Invoice entry screen**
  - Users can now edit accounts by segments on distribution rows. (19123)
- **12.1.16 Accounting Custom Information**
  - Apply default values on user-defined items (19187)
- **12.1.13 Import**
  - Default Timeout and rollback changed to prevent server error (18912)
- **12.1.5 AR Transactions**
  - Editing Posted AR transactions changed GL account (18166)
- **12.1.5 Vendor Maintenance**
  - Vendor audit history included invalid characters (18088)
- **12.1.1 Forecasting**
  - Comments were not saved when added to the Actual/Forecast column when a Forecast column existed (17952)
- **12.1.1 Payers**
  - AR Payer Transaction screen not updating Payer Name to match Payer ID (17543)

- **12.1.1 Vendors**
  - Vendor number of days till due can be selected on the vendor import (13061)
- **12.1.1 Payers**
  - Set AR Payer type to be uppercase when adding new AR Payers (17234)