Version 12.3 Bug Fixes

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)