

Version 12.5 Bug Fixes

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Bug Fixes for 12.5

- **12.5.13 AP/GL Entry Options**
 - Corrected a number format issue that was causing an error message when editing future/past period entry.
- **12.5.13 Account Transactions**
 - Extended the account field when a lengthy description is used for account transactions.
- **12.5.13 Purchase Orders**
 - Corrected an issue that was causing double closing entries when Full Close was selected with an invoice with PO attached.
- **12.5.13 Accounts Payable**
 - Fix added to only reflect payment information on posted/paid invoices when unposted invoices exist in the same batch.
- **12.5.10 Period Entry Options**
 - Removed the option to enter negative numbers when selecting periods past for General Ledger and Accounts Payable Entry Options.
- **12.5.10 Centralized AP Inbox**
 - Added a fix for email body attachments when selecting multiple emails at once.
- **12.5.10 Address Format**
 - States will display the full name in the dropdown menus for Purchase Order Entry and Payers.
- **12.5.10 Recurring Payables**
 - Removed an attachments link that was erroneously added to Recurring Payables.
- **12.5.10 Grid View**
 - Modified all screens with grid views containing checkboxes to default the checkbox be visible on the far left.
- **12.5.10 Pending Approval List**
 - Added the option to print tagged invoices under "Payment Forms" for selected payment batches.
- **12.5.10 AP Invoice**
 - When a user assigns a reviewer, the username will no longer be case sensitive when validating.
- **12.5.7 Dashboards**
 - Added "Print Data Set Labels" checkbox to the dashboard print form.
- **12.5.7 AP Invoice**
 - Corrected an issue causing erroneous attachments when creating an AP Invoice.
- **12.5.7 Reporting**

- When customizing a Financial Statement, the scroll bar on the columns tab will now work as expected.
 - **12.5.7 AP Payments**
 - Corrected an error that was occurring when checking the payment period for manual payments.
 - **12.5.7 Formats**
 - Added Julian Date format (0YYDDD) as an option in all format columns.
 - **12.5.7 Help**
 - The help widget is more responsive and will display the correct articles when closed and reopened on a new screen.
 - **12.5.7 Import Setup**
 - When editing command text on an import setup, the Enter key will now issue a hard return instead of saving/closing the setup window.
 - **12.5.4 Purchase Orders**
 - When a PO Detail ID row is deleted from an invoice and a new row is manually added, the system will default to use the first Open PO ID for that row.
 - **12.5.4 AP Invoice**
 - Corrected an issue that was causing invoice entry fields to be truncate when the browser width is between 1024 and 1400 pixels.
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