

## Version 12.6 Bug Fixes

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### **Bug Fixes for 12.6**

- **12.6.11 1099 Process**
    - A warning message has been added if the year has been finalized and a user attempts to generate 1099 data again.
  - **12.6.10 Reporting**
    - When "display" is selected with no report in the drop-down menu, the error message will now read "No report selected" for more clarity.
  - **12.6.10 System Messages**
    - Extended the length of time a message will display when an entry is successfully saved or submitted. Added additional entry details to save messages.
  - **12.6.8 Account Pick List**
    - Removed a scroll bar that was preventing easy account selection.
  - **12.6.4 Reports**
    - Corrected an issue that was preventing users from changing header fields when a large amount of columns are selected.
  - **12.6.4 AP Entry Option**
    - AP account must exist for any fund in order for the system to allow a save on the AP Entry Option.
  - **12.6.4 Document Approval**
    - When a user is both a reviewer and approver and is sent an entry, the system will now automatically approve the entry after submission. Also, when a reviewer is the submit user and an entry is disapproved, the invoice will now show in the pending approval list for that user.
  - **12.6.4 Accounts Payable**
    - When trying to void a payment that is prior to the invoice period, the user will receive a warning message but will be able to proceed if needed.
  - **12.6.4 Purchase Orders**
    - A full close of a purchase order will create a closing line for the entire PO balance, regardless of the invoice amount that was applied.
  - **12.6.4 AP Invoice**
    - Added an update to the stored AP Invoice number sequence to correct an issue with notification links in Document Approval emails.
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