Version 12.7 Bug Fixes

Bug Fixes for Accounting Version 12.7

- **12.7.18 Reports**
  - Changed the font color for total rows to be visible when exported to Excel and include colors/shades is checked.
- **12.7.18 Account List**
  - Updated the column headers to display Calendar Month/Year to match the data displayed.
- **12.7.1 Document Approval**
  - Correction added to the approval workflow code to ensure entries submitted by Reviewers are sent back to them as Reviewers when disapproved
- **12.7.1 Purchase Order**
  - Detail credit lines will be validated and closed when an invoice is applied to a purchase order for a full or partial close.
- **12.7.1 Objects**
  - When tagging accounting transactions for objects, different transaction types can now be selected in any order.