Version 12.8 Bug Fixes

Bug Fixes for Accounting Version 12.8

- **12.8.1 Bank Reconciliation**
  - Repaired the "Paste from Excel" option in the Global Clear "Clear Where Conditions" menu.
- **12.8.1 Reports Lists**
  - Modified the error message returned when one of the reports does not return any rows and included the file name of the row.
- **12.8.1 Purchase Orders**
  - An error message has been added when an invoice import is attempting to apply to a closed purchase order.
- **12.8.1 Purchase Orders Approval**
  - Inactive users will now be replaced/removed from the approval table and any instances where that user was listed as a proxy user.
- **12.8.1 Vendor Activity**
  - An error message will be displayed when a user attempts to delete a vendor with any historical posted and/or deleted transaction activity.
- **12.8.1 Budget Options**
  - System will now take into account if a database is on calendar year or fiscal year when displaying the first month.
- **12.8.16 Accounts Payable**
  - Check batches with invoice attachments will include the check number, vendor ID, and vendor name in the header of each attachment printed.