

Bug Fixes for Accounting v13.0

- **13.0.1 Approval Log for Invoices or Purchase Orders**

- If a transaction is approved before it was submitted, status for entries posted prior to submission will read "Posted prior to submission for approval by ____ at ____" .

- **13.0.1 Bank Reconciliation**

- Updated source filter to only include GL entries when both AP & AR are checked.

- **13.0.1 Favorites**

- Removed "type" as a requirement when creating a new favorite menu. Renamed "SGA Menu" and "SGA Page" to "Menu" and "Page".

- **13.0.1 Reporting**

- When on a drill down view and a new report is selected, the user will be prompted to "Keep Existing Selections?". If No is selected, then the selections and rows from the previous report will clear.

- **13.0.1 Approval Table**

- Added a fix to properly handle moving to the first group after submit and marking the submit user as approved in that group.
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