Version 13.1 Bug Fixes

Bug Fixes for Accounting v13.1

- **13.1.1 Generate ACH File**

    - When viewing the details of a processed batch, the last four digits of the routing and account number will display as of the time the file was created instead of the bank account information currently in the vendor profile.

- **13.1.1 Pending Approval List**

    - The Pending Approval List will no longer show payment batches made prior to turning on approvals with a status of "posted".

- **13.1.1 Budget Component Import**

    - Removed the case sensitive requirement for month names when importing budget components.

- **13.1.1 Budgets**

    - Updated multi-account budget entry to display all accounts in browse account restrictions and limit budget entry to accounts selected on budget entry restrictions.

- **13.1.1 Approval Table**

    - Decimals are now included for the minimum and maximum dollar amounts entered on approval tables.

- **13.1.1 Budgets**

    - Added a fix for summing the budget component percentages.

- **13.1.1 Approval Table**

    - Approval groups will not show on the approval table preview unless it has at least one subgroup with "display in select" checked.

- **13.1.8 AP Vendor**

    - Corrected an error that was occurring when merging vendors.