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.

- **13.1.9 Attachments**

    - Deleting multiple attachments at once is now possible by selecting the check box next

to those attachments and selecting Delete.

- **13.1.9 Reports**

    - Added a fix to copy conditions when a column is copied in the report writer.

- **13.1.9 Budgets**

    - Corrected a rounding issue when components were loaded with decimals.

- **13.1.10 AP Invoice Batch**

    - Users with permission: Invoice > 80 - Advanced Edit will be able to delete an AP Invoice batch that has been posted if no payments have been made.

- **13.1.10 Accounts**

    - Corrected an error causing accounts to not show when the current period is set to 13.

- **13.1.10 Bank Reconcilation**

    - Added an option to display transactions "All - from current GL month" for the selected GL Mo/Yr.