Version 13.2 Bug Fixes

Bug Fixes for Accounting v13.2

- **13.2.1 Reporting**

  - When using Detail Report Writer, month will not be required as a column when used as a condition for an amount column.

- **13.2.1 Journal Entry Imports**

  - Corrected a rounding issue when completing journal entry imports.

- **13.2.1 Vendors**

  - If vendors are imported and 'Require new vendor approval' is not checked under Settings > Accounts Payable > General Options, they import as approved.

- **13.2.12 Imports**

  - Make a modification to accept a new file type to import Account Entries from Daxko.

- **13.2.13 Account Object Restrictions**

  - Selecting 'Preview User Accounts' will no longer save any changes made for that user and only 'Save' will record any changes.

- **13.2.13 AR Receipts**

  - Corrected a display issue with the Comments and Vendor ID/Name on Receipt Batches.

- **13.2.14 Imports**

  - 'Payment Card ID' has been added as an available option to the AP Import template.