

Version 13.4 Bug Fixes

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Bug Fixes for Accounting v13.4

- **13.4.1 Budget Formats**

- When editing a budget format, changes to Merit Increase settings will now save correctly.

- **13.4.1 A/R Void**

- Corrected the sign display on Open Balance in the A/R Invoice Void and A/R Receipt Void screens to match the Amount field.

- **13.4.1 Purchase Order List**

- 'Waiting on Me' has been removed from the Status drop-down menu and added as a checkbox.

- **13.4.1 A/R Invoice Batch List**

- Added a fix for sign consideration on totals on A/R Invoice Batch List.

- **13.4.1 Objects**

- Date columns in Records > Objects will sort by date, not text.

- **13.4.1 Account Import**

- Characters, other than dashes, cannot be used for Account Imports.

- **13.4.1 Report Search**

- Searching for a Report Name will now return the expected results.

- **13.4.1 Generic Reports**

- Changed the current period variable to return the same results when one digit is entered for months 1-9 instead of two digits. Ex) 2025-8 vs. 2025-08

- **13.4.1 Global Budget Changes**

- When clearing the budget, the correct amount of accounts cleared will display.

- **13.4.1 Browse Batch**

- Security protocols have been added for deleting A/R Batches from Browse Batch. A/R Invoices cannot be deleted if there are applied receipts. A/R Receipts cannot be deleted if they are applied or partially applied to invoices, or partially voided.
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