

Version 13.5 Bug Fixes

Last Modified on 04/21/2026 12:02 pm EDT

Bug Fixes for Accounting v13.5

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13.5.1 1099 Create File

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Validation was added to display an error message if a Vendor's Federal ID field is blank when creating a 1099 file.

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13.5.1 Payment Batches

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Added a fix for Default Checkbooks set to None to require the user to choose a Checkbook when processing payment on a payment batch.

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13.5.1 A/R Receipts

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When creating an A/R Receipt, the object number on the receipt will apply to the receipt account instead of the cash account.

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13.5.1 Reporting

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Copy/Paste functionality allowed on the same screen when assigning row conditions.

- **13.5.1 Purchase Order**

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Added a fix when trying to remove a payment vendor ID from a purchase order when a payment card is not selected.

