



Release Notes for Version 5.6.0.111

FIXES AND CORRECTIONS

1. Corrected a problem in Credit Requests. If the credit was to credit off an existing invoice and issues a new invoice to a different customer, the new invoice was not being created. The new invoice date field was not being activated preventing the user from entered that date. Filing would cause an "Accounting Period is Closed" message and filing was not completed.
2. Corrected problem in Credit Requests where the system would prompt for a customer site selection when one was not needed because the credit was for an existing invoice.
3. Corrected an error when voiding a check that was written to a non-Vendor.
4. Corrected a problem when creating or editing a contact in the invoicing form. The system would crash out after the contact was saved and the invoice was filed or printed.
5. Corrected a potential problem where editing a part on a service ticket where WIP was already debited would post a second WIP transaction to the GL.
6. Rolled back a change to the Customer Search function where searching by job number was only locating a customer based on an exact match.

ENHANCEMENTS AND IMPROVEMENTS

1. When using the Load Parts to Grid option to place all parts from one warehouse into another, the system is now bringing over the Standard Cost of those parts into the new warehouse.