SedonaOffice®
The #1 Financial Software for Security Companies

Release Notes for Version 5.6.0.114

FIXES AND CORRECTIONS

1. Corrected a problem in invoice printing where Contact name on invoices was not being used by the Bill-to block on invoice printing and in Invoice Exports.
2. Corrected a problem in invoice printing where Date criteria would not accept a date range properly and return only invoices for a single date.
3. Corrected problem in AR Audit by Branch where Closing balance from GL would not populate.
4. Document Scanning Type is no longer changeable on the scanning dialog.
5. Service security for Viewing Invoices changed to Client Management authority.
6. Corrected a problem in Credit Requests where the invoice items would not auto load on to the credit memo form when creating the credit for a selected invoice.
7. Corrected a problem in Credit Requests when using the Sales Tax Correction option. The apply credit form would not auto open to credit off the invoice.
8. Corrected a problem in Credit Requests where the system would allow you to leave the New Invoice Date field blank when using the option to re-invoice.
9. Corrected a problem in Job Management where the labor units and extended cost would not auto calculate when modifying the part quantity of a single part.
10. Corrected a problem where you could delete a direct expense receipt that was assigned to a closed job.
11. Corrected a problem where you could modify the posting date of an invoice that was from a reopened accounting period if you did not have access to reopened periods.
12. Corrected a problem where you could modify the posting date of a credit memo that was from a reopened accounting period if you did not have access to reopened periods.
13. Corrected a problem in AP Vendors where the GL Account description would not auto fill for the default GL Expense account.
14. Corrected a problem in the Collection Management where using the right-click to remove a customer from a manual collection queue would not record the user who did it to the customer activity log.
15. Corrected problem in voiding a refund check that was not written to a vendor.
16. Corrected a problem when deleting a repair order where it would not correctly adjust the out for repair quantity for the parts on that repair.
17. Corrected a problem where prepaying an A/R Invoice to an invoice in a non-opened accounting period would without warning leave the balance on the invoice and prepay balance sheet account.

18. Corrected problem in WeSuite integration where the correct RMR billing cycle frequency was not coming over on the import.
19. Corrected a problem in Job Management where creating a PO from the job would not load in the part description from the job. It was using the default part description only.
20. Removed system requirement check for both the C++ 2008 runtimes and .Net 4 runtimes. Dependency modules will migrate into client setup program for all future releases.

ENHANCEMENTS AND IMPROVEMENTS
1. Added Summary + Detail style option to Bridgestone Master Account Export. This option will allow Bridgestone to generate master account invoices in the style with a summary page followed by a detailed report of charges.
2. Added the State to the city display when viewing a list of Sub Accounts in the Customer Explorer.
3. Modified the calculation of Estimated Labor on a job to use the Prevailing Wage if there is one on the job.
4. Added a new custom lockbox import for Sentinel Security.
5. When using the function to copy all parts from a warehouse, the system will now bring over the standard cost of the parts that were assigned for that warehouse.