![SedonaOffice - The #1 Financial Software for Security Companies](logo)

Release Notice

Version 5.7.49

Release Date: April 4, 2017

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About this Document

This Reference Document is for use by SedonaOffice customers only. This document is not intended to serve as an operating or setup manual. Its purpose is to provide an overview of the enhancements and corrections made in the release and is to be used for reference purposes only.

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Overview

This document is being provided to explain the changes made to the SedonaOffice application since Version 5.7.48. This is an intermediate version update that contains application corrections only.

Application Corrections

Accounts Payable

Bills - Customers Using GST Tax

Reported Issue: AP bills were erroneously being marked out of balance due to a GST decimal point and rounding issue. This issue has been corrected.

Reported Issue: Users received a "Statement Has Been Terminated" error when saving a vendor invoice due to a GST decimal point and rounding issue. This issue has been corrected.

Reported Issue: The GST number was not printing on checks. This issue has been resolved.

Vendor Federal ID Number

Reported Issue: The federal ID number field was truncated preventing the full number from being viewed or issued. This issue has been corrected.

NOTE: Edits made to vendor information in version 5.7.48 may have caused the Federal ID number to be **updated** to the incorrect number of digits causing the original ID number to be overwritten. It may be necessary to re-enter the full Federal ID number again if truncation took place. Users should check their vendor Federal ID numbers to ensure that they contain all digits.

Accounts Receivable

Credit Requests - <<All Assigned To>>

Reported Issue: Users that were authorized to approve credit requests had their usercode overwritten by the field name <<All Assigned To>>. All work performed by that user appeared under the usercode <<All Assigned To>>. Other users who approved credit requests had their usercode changed to the name assigned to the credit request. This issue has been corrected.