

- 1 Within the month you can enter the day GP will fill in the remainder/+or-
- 2 Help fields
- 3 User Preferences
- 4 Advanced lookup
- 5 Additional sorting options added
- 6 Auto complete delete errors
- 7 User Summary/Additional information
- 8 Window posting will now allow you to post through to GL
- 9 Enhanced payment terms
- 10 Document attach and attach on inquiry
- 11 SmartList password on favorites
- 12 Indicate the name of person editing a batch in the message "Batch is being edited by another user"
- 13 Excel Paste
- 14 Correct journal entry
- 15 Distribution Line Display opens expanded
- 16 Revenue and Expense Deferral **ASSOCIAT0001 000-6410-00 6420 6430**
- 17 Reconcile to GL
- 18 Open closed year
- 19 Fixed assets auto numbering
- 20 When setting up a fixed asset, a suffix for the fixed asset, other than 1,
- 21 Warn if customer is over credit limit **AARONFIT0001**
- 22 refund check **KELLYCON0001**
- 23 Paid transaction removal
- 24 Write-off utility

- 25 added the ability to both Print and E-mail Sales Documents at the same time in three areas
- 26 Warn if vendor has a PO open
- 27 One payment per invoice set or one payment per-vendor
- 28 PO deposit
- 29 Check with no invoice
- 30 Credit card payment available in build payment
- 31 Save select payment settings
- 32 Scheduled payments
- 33 When a credit card payment is entered for an invoice the transaction description is now updated with a vendor ID and document number on the credit card vendor invoice to easily trace back to the originating voucher
- 34 when a Computer Check batch is created from any Payables Payment window, the Checkbook ID will default into the appropriate field in the Payables Batch Entry window.
- 35 1099 update information **WESTJUNC0001**
- 36 Inventory reason codes and off-set account
- 37 Exclude items that do not have an on-hand quantity or value from the HITB report
- 38 All-in-One view

- Navigation
- General ledger
- System
- Fixed Assets
- Purchasing
- Sales
- Inventory
- All modules