

- 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