What's New in ERP V13.0.1

Following details in this release.

All issues

Please refer to the Release Notes below for full details on all issues addressed.

Module	Component	Number	Type	Release Notes
Accounts Payable	Matching	22740	Software Defect	An issue has been reolved where the supplier transaction MATCH and RECONCILE functions where disabled for non-system users
Accounts Payable	Supplier Transaction Enquiry	22736	Software Defect	An issue has been resolved to enable non-system users to SAVE changes made to Supplier transaction descriptions in the transaction enquiry window
Accounts Payable	Transaction Search	22738	Software Defect	A user permission issue has been resolved to allow non-system users to now access the transaction 'Search' option
Accounts Receivable	Reports - Statements	22731	Software Support	An issue has been resolved where the total shown on the Statement report was incorrect if the user ran the report more than once without exiting and restarting teh Statement run
Accounts Receivable	Transaction Search	22739	Software Defect	A user permission issue has been resolved to allow non-system users to now access the transaction 'Search' option
Development Ledger	Transaction Search	22735	Software Defect	A user permission issue has been resolved to allow non-system users to now access the transaction 'Search' option
General Ledger	Receipts	22734	Software Defect	A user security issue has been resolved that would not allow non-system users to select any entity when dissecting a Development ledger type Cashbook Receipt or Payment
General Ledger	Transaction Search	22737	Software Defect	A user permission issue has been resolved to allow non-system users to now access the transaction 'Search' option

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Systems Maintenance	Period Maintenance	22730	Software Defect	An issue has been resolved where an SQL error would occur when trying to Open new periods