

Version 15.2

Updates

- FM Utilities Label Printing - labels should now print in the correct order.
- Email Settings - When using SMTP with Authentication, the Port number should now save correctly.
- The process used to automatically return deposit batches from edge has been updated.

Version 15.1

Updates

- The full FM Manual will be installed in .pdf form with this release.

Version 14.4

Updates

- FM can now check for Deposit Batches in Edge and download them ready for editing and saving. This functionality must be setup and enabled in FM. (From the Main Menu >Setup the package >Specify Application Details >Page4)
- Ledger Report – Opening Balances and auto-reversal of adjustment transaction are now displayed more clearly.
- Specified Reports – An additional option has been added to enable the printing of all transaction details in date order, rather than sorted by transaction type. This can be set on the Defaults page.
- Backup Module - The bug which caused an error message to pop up, immediately after a “Rebuild to Access2000” completed, has been fixed.
- Deposit transaction entry – when changing between GST and non-GST accounts, if the amount has already been entered and GST calculated, the re-calculation is now triggered automatically.
- Deposit batches from an SMS – the limit of 400 transactions per batch has been increased to 10000.
- Audit File report – a change has been made to the printed version to include the Access Name at the end of each line, as displayed on screen.
- Address Label Printing – a correction has been made to ensure that the ID number is not printed on the label.
- Emailing of Invoices and Credit Notes – when emailing an invoice or credit note immediately, the Subject and Message contained the incorrect document number. This has been corrected.

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