

Sage 50c Pastel Partner V19.3.5

History of Changes

Enhancements:

- PPA-1303 Zero quantities will now reflect on the Activity tab for an Inventory Item, instead of blank.
- PPA-1326 Link for Sage Online Resources has been added to the Help menu.
- PPA-1362 Sage Customer Zone and Sage Mobile Sales options have been removed from the Setup..Connected Apps menu, due to Customer Zone and Mobile Sales end of life.

Defects:

- PPA-1194 POS open batches will now reflect under the correct user, even if there are non-contiguous user numbers set up.
- PPA-1285 A run time error 9 will no longer be received when printing customer statements, for customers with no payment terms specified.
- PPA-1304 Additional delivery addresses will not be saved when a second delivery address has been rejected.
- PPA-1319 Amounts of ten thousand or more will no longer wrap when viewing the Cash Movement report.
- PPA-1323 The correct inventory item will now be selected after drilling down on an Inventory quantity on the Activity tab.
- PPA-1325 When drilling down to an invoice the custom layout will print if the relevant form exists.
- PPA-1332 The Tax Invoice Summary listing is now printing rounded amounts, provided rounding is setup.
- PPA-1336 The sales amount formula has been added to the Income Statement in Report Writer.
- PPA-1338 Overdue Customer Report transactions are now aligned with their corresponding headings when printing to Microsoft Excel®.
- PPA-1340 Customer and supplier masterfiles that are being created are now created successfully when linking a note.
- PPA-1344 In a multi-user environment a user will not receive the blank description message erroneously whilst another user is creating a masterfile.
- PPA-1363 When matching two receipts on one line the receipt will now reflect correctly on the GL Detailed Ledger report.
- PPA-1368 When printing the Supplier Remittance in 'Account Name Sequence' for suppliers whose names are non-unique in the first 15 characters, the report will now print correctly.