



FASTAR

Case: 5006 Research AR Listing missing Customer ID

The Customer ID number now displays correctly

Case: 5029 Disallow invoices from being archived if they have open deposit slips

Invoices can only be archived if all payments are finalized and deposit slips closed.

Case: 5058 Research Aged Listing - missing customer id

The Customer ID now displays correctly.

Case: 5212 Page validator for PO# on A/R Invoice page

The Purchase Order field now accepts a maximum of 20 characters. This prevents database errors if too many characters are entered.

Case: 5216 Create option setting for turning off due date in FAST A/R

On the Invoice form, a configuration entry has been added so the Due Date can be hidden if it is not being used.

Case: 5242 Notes missing from Invoice and Customer forms

The ability to add notes to Invoices and Customers was unintentionally disabled in the last release of our software. This is now fixed.