



FASTAR

Case: 4425 Invoicing - link credits to invoices

Added the ability to link credit notes to invoices. This will create an automatic 'adjustment' against the original invoice.

Case: 5505 Correct error handling on Customer Maintenance form

If you save a Customer Type without a description, you will now get an error message advising you it is required.

Case: 5589 Logo on Customer Statement Report

Logo added to Customer Statement report