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**Case: 3221 Allow currencies to be disabled**

You can now disable a currency if there are no active invoices using that currency. On the Invoice page, disabled currencies will not display in the list.

**Case: 4242 Allow selecting a default address for a Customer**

On the customer maintenance page you can now select the customer address you want to display by default on the Create Invoice page.

**Case: 4343 Unknown error message when trying to post to an unopen period in AR**

If you try to post a batch to an unopened period, a user friendly error now displays to let you know it cannot be posted.

**Case: 4446 Correct Customer Statements and All Department reports**

Corrections have been made to the Customer Statements and All Departments reports to work properly with the receive statement indicator on the department record.

**Case: 4539 When entering payments form hangs if you have more than one invoice with a provision**

Change have been made to allow for payments to be made against more than one invoice with a provision for bad debt set up on a single deposit slip.