

# Passport Business Solutions

v12.06.03 Hot Fixes

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08/14/19

## Hot Fix Installation Files

The hot fixes for Accounts Payable were released in July. All the others are new for August. Hot fixes are available for the following modules:

Module	Windows Executable	Linux Tar
Accounts Payable	AP12060301.exe – Released 7/16/19	AP12060301.tar – Released 7/16/19
Accounts Receivable	AR12060301.exe	AR12060301.tar
General Ledger	GL12060301.exe	GL12060301.tar
Order Entry	OE12060301.exe	OE12060301.tar
Purchase Order	PO12060301.exe	PO12060301.tar
System	SY12060301.exe	SY12060301.tar
Customer Orders Product Purchasing	MF12060301.exe	MF12060301.tar

## Installation Process

Only install these hot fixes on a PBS system with the *Latest version update* of 12.06.03. The version can be checked when launching PBS, entering your user ID and clicking on the Version control button.

From the Passport [File Management System](#) site, download the files that apply to the top-level folder of your PBS system.

### **Run the executable for Windows.**

For PBS SQL there is an option to update the SQL scripts.

### **On a Linux system untar the file.**

## Hot Fix Details

### Accounts Payable

If you installed the hot fix for A/P previously you do not have to install it again.

#### Vendors – Enter

In character mode, using the lookup on the vendor name field the program now writes the vendor to the screen.

#### Payables – Enter

In graphical mode, the data entry issues are now corrected.

## Reports – A/P Time machine

The installation script now has all the code for running the report. You do not have to re-install the script for SQL if you installed it previously.

## Accounts Receivable

### Recurring bills – Select for use

In character mode, using the manual selection method, pressing F1 for next bill now correctly advances to the next bill.

### Recurring bills – Edit list

The program proceeds correctly after selecting F5 for all header lines. It is now printing all the name and address fields correctly.

### Invoices – Enter (immediate printing) & Print

When using a format where the P.O. number is separate from other fields, the number is now printing compressed properly when more than 16 characters.

The Bill-to is no longer repeating on the printed invoice form.

Other miscellaneous invoice printing issues have been fixed.

The sold-to address now prints correctly when printing multiple copies.

After selecting an invoice printer control station that is not on file, the program displays a correct warning message rather than a file error.

### View – Invoices

When viewing a customer name that was entered as a person (split first name and last name), the first name is now displaying.

The city, state and zip is now displaying for both the bill-to and ship-to addresses.

### Reports – Aging

In character mode, fields 12 and 13 are now replacing the words (Not applicable) properly.

## Customer Orders

### Sales orders – Packing lists and

### Sales orders – Acknowledgements and

### Sales orders – Bill of lading and

### Billing – Print invoices

The Bill-to is no longer repeating on the printed invoice form.

Other miscellaneous invoice printing issues have been fixed.

The sold-to address now prints correctly when selecting to print multiple copies.

When printing a long name and address, the data is not shifted down the page.

Back ordered lines are now printing correctly.

### Master information – Forms

The Reference order number field is now available to be selectable for a custom form.

## General Ledger

Financial statements – Print financial statements

Using PBS SQL, the performance has improved.

Distributions – Post and Edit list

Using character mode you may now escape from the first field on the screen without printing or posting first.

## Order Entry

Orders – Enter

When entering a new order and changing the order number to blank or zero displays the correct error message.

In character mode after selecting F7 to *Switch entry mode*, the display of the order type is now correct.

When entering a line with a \* miscellaneous item, the cost is retained after selecting the Save button.

In character mode after entering a line with a vendor number and cost, the comments window displays correctly.

For immediate forms printing the compressed customer name and address has been improved.

Invoices – Print

In character mode the *Default comments* can now be changed from Field number to change.

The printing of a compressed customer name and address has been improved.

## Product Purchasing

Purchase orders – Print purchase orders

The printing of a compressed vendor name and address has been improved.

## Purchase Orders

Purchase orders – Print new P.O.'s

*and*

Changes to P.O.'s – Print changed P.O.'s

The printing of a compressed vendor name and address has been improved.

## System

PDF form file processing – Email/view printed PDFs

A user can select a customer contact to CC. After selecting the enter key to accept the email address the program now correctly applies the contact's email address.

## Contact

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