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Accounts Receivable

Update 3.5.XXXX

- ☐ Removed the **What's HOT in TxEIS** button from the Login Page as the newsletter is obsolete.

Accounts Receivable

Accounts Receivable > Maintenance > Credit Memo

- ☐ Modified the program to correctly handle credit memos when the accounting period is the same as the next accounting period in Finance. Previously, when trying to apply a credit memo to an invoice, a credit memo error was displayed and an out-of-balance condition occurred in Finance. Now, the credit memo is correctly applied to the invoice and an overpayment is created if the credit memo caused a negative balance.

Accounts Receivable > Reports > Accounts Receivable Reports > BAR7500 - Reprint Invoices Report

- ☐ Modified the program to allow prior year account codes to be printed even if they do not exist in the current year Finance chart of accounts.

Human Resources



EmployeePortal

Update 4.0.0.XXX (TxEIS 3.5.XXXX)



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