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- ☐ Removed the **What's HOT in TxEIS** button from the Login Page as the newsletter is obsolete.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



## **Back Cover**