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Release Date: 2021 **ASCENDER Update**:

Finance > Maintenance > Postings > Check Processing - PA & Check Processing - PO

❑ Corrected the **Document** (Document Attachments) link to properly function when the **Invoice Nbr** contains spaces or allowed special characters.

Finance > Maintenance > Credit Card > Posting - PA & Posting - PO

❑ Added a scroll bar to the Credit Card Transactions table to prevent credit card transactions from overlapping into the Account Code Summary table when adding multiple transaction lines (+10).

Back Cover