
FASTFINANCE

Case: 29591 Add Document Type column to Document Number Search report

Added a Document Type [description] column to the Document Number Search report. This column is enabled by default, and displays a description (ex. "Journal Voucher" or "Invoice") of what the Document Type is. There is also a Document Type [code] column hidden by default that can be enabled if you'd rather see the code instead of the description (ex. "JV" or "INV").

Case: 29660 Values on Total Spend report are net amounts, don't include taxes or discounts or addn charges

Fixed a bug with the Total Vendor Spend report. The values in the PO and Direct columns were showing the net amounts and not including taxes, additional charges, or discounts. These columns will now display the gross amounts.