
FASTAR

Case: 31287 Create default adjustment commodity line when creating an invoice with Credit Against field specified

When creating a new Credit Note or Debit Memo (i.e. creating a new Invoice and specifying a value in the Credit Against field) the system will now automatically create a commodity line labelled "Adjustment" with the full balance clearing amount specified.

This default commodity line can be edited/changed/deleted as necessary. This feature should, more often than not, make data entry more efficient and reduce keying errors.

Case: 31541 Update logic of Daily Outstanding Invoice Summary report

Fixed a bug with the Daily Outstanding Invoice Summary report where the "As At" date filter was only being used to filter invoice dates and payment dates, but when an invoice was written off after the "As At" filter it wouldn't be on the report even though it was still valid on that date. Written off invoices will now show on the report until the date they were written off then they will disappear.

Case: 31622 Adjustments on Payment by Invoice Number report don't show ID of credit note

Updated Payment by Invoice Number report so that Adjustment lines show the ID of the Credit Note that made the adjustment.

Case: 31624 Add fields to Invoice Status report

Added Credit Against and Batch ID filters and columns to the Invoice Status report.