7.0.27400 | 03.11.2025

Last Modified on 03/12/2025 10:56 am CDT

Accounting

- **FTM-4294 / Vendor Payee** – A new *Payee* checkbox now exists on the Vendor profile to indicate if *Address 1* contains a Payee name. When this checkbox is selected, Journal Entry sources of *QuickCheck*, *Pay APBill*, *PP-QCheck*, *VoidQCheck*, *PP-JE*, and *ReverseJE* created for these Vendors will add *Address 1* to the Payee names for Positive Pay files using Format 2.

Transfers

- **FTM-4300 / ASCII Import** – A new *Consume Bookings* checkbox was added to the *Import Invoice ASCII Files* window at *Accounting / Transfers / Import / Invoice ASCII Files*. This allows Bookings to be applied to Invoices as they are imported. If there are any Booking conflicts, the Invoice form will be displayed until the Booking conflict is resolved and the Invoice is manually saved. Then, the import will continue.