

7.0.28411 | 08.25.2025

Last Modified on 08/28/2025 9:38 am CDT

Accounting

Transfers

- **FTM-4689 / Passport Local Account** – When an Invoice is created by a Passport import, there is a Local Account ID, and Agvance finds a matching Customer ID, the Invoice will remain open with NO Tender Code applied to the Invoice.
- **FTM-4691 / Passport Invoice Import** – When an Invoice created by a Passport import that has Tender Codes, the Invoice will only be saved as Paid when the total of the line items (including tax) equals zero. This will keep POA Credit Invoices open to be used on the *Payment on Account* window in Accounting to offset charge Invoices previously imported.