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Accounting

- **FTM-4713 / Customer ACH Type** – An *ACH Type* can now be selected on the Customer's *Miscellaneous Info* tab. *PPD* is the default, but *CCD* or *CTX* can also be selected. The type selected here will be used in the AR ACH file when using the *Standard* or *Royal Bank of Canada* ACH file types.

A/R

- **FTM-4781 / State/Adjustment Taxes on Invoice** – The A/R Invoice now saves the tax amount, tax percentage, and max limit for both State and Adj Codes if they are used on a line item.
- **FTM-4794 / Booking Manufacturer Column** – The *Manufacturer* of the Product is now displayed for each Product line on a Booking on the *Booking Detail for Line Item* window.