



Managely Release Notes

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Version 5.3.42.12 **INTERNAL COPY**

MANAGELY®

Application Corrections

53017 GL reversals not showing contextual data [121386]

In GL Details, the data supporting the transactions was not being passed on to the reversal: the segmentation by branch, category, or work order number. We fixed this issue, so the empty columns now show data.

53035 & 53113 Duplicate payments and error on unapply [00121666, 124785, 00121845, 124232]

When attempting to delete an unapplied erroneous payment the system generated an error. The underlying issue was that when a Forte transaction did not have a payment id, when attempting to reapply the payment, the process was not tracking the transaction properly. We resolved this issue. However, this does not fix the existing duplicate payments. These will need to be resolved manually.

53803 Create a PO from inside of a work order the parts do not populate [124354]

When creating a purchase order for a work order, no parts were generated for the selected work order. We resolved this issue so that parts for a purchase order created from a work order are now only filtered if inventory is turned on (Setup > Preferences > Inventory tab).

With inventory turned on, only non-stocked parts on the work order are available for selection when creating a purchase order for the work order.

With inventory turned off, all parts on a work order are available for selection when creating a purchase order for the work order.

53757 Income statement account number to view GL account detail the GL page errors out [124362]

We resolved this by including the branch name in the stored procedure that gets GL entry details.

Internal Changes (not on customer release notes)

None for this patch.