

AYA ASSOCIATES, INC.

Comp-U-Floor

The Flooring Industry... Covered

Web ERP Documentation for Version 1.19.4
08/05/2025

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PAYABLES

A/P Invoices

Resolved the version 1.19.3 issue regarding display of an invalid “Installer was not found” error when attempting to save an adjustment to a non-installer vendor.

SALES

Entry / Maintenance

Credit Approval

Resolved the issue regarding failure to display the Credit Approval window, after selecting the “Change credit approval information” Header Action command, for a non-finalized sales order with terms requiring credit approval.

Other Charge Lines

Reversed the version 1.19.3 issue that inhibited entry of a \$0.00 extended price.

Cash Deposit

Resolved the issue regarding failure to prevent the total of multiple Cash deposits exceeding the Order Total. A “Total Deposit amount exceeds the Order Balance Continue?” prompt is always displayed but a Yes reply was previously posting a G/L Journal for a cash refund instead of a “Please give back \$999.99 (excess cash amount) OK” prompt.

Note: All other deposit payment options can exceed the order total unless the Company Information “Prohibit Max Deposit” control is checked.

END