1. If the invoice status is completed, after editing it should show the option to edit Paid(AR Payment) & Paid2(AP Payment)

**Changes in Invoice Print & Receipt Prints:**

1. The date should be the invoice date or the receipt date

**Changes in Refund Invoice:**

1. After refund invoice is added, it should show in the confirm invoice and confirm payable places
2. The commission amount box should update live when the figures are changed.

**Changes in Generate Invoice:**

1. Change Description to **“Passenger Name”**
2. Base Fare, Tax, Other Cost should accept decimal values as well
3. After pressing Tab, the cursor should move right.
4. After pressing Tab, the dropdown should get down when using arrows keys

**Changes in Receivable Report:**

1. It should show the Total Column at the end of the report.

Total Invoice Amount, Total Paid & Total Balance

1. The balanace formula is Balance=Invoice Amount – Paid

**Changes in Payable Report:**

1. It should show the Total Column at the end of the report.

Total Net Payable, Total Paid 2 & Total Balance

1. The balanace formula is Balance=Net Payable – Paid2

**Changes in Generate AP/EXP Receipt:**

1. Changes Expenses Code to **“Code”**