**Change in Generate Invoice:**

1. In routing number, add dash(-) after every 3 characters
2. Add Total Value after Base Fare that can take decimal values

Tax = Total `Value – Base Fare

**Changes in Receivable Report:**

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

**Changes in Payable Report:**

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

**Changes in Report:**

1. Reports as per the DATA Sheet format

**After Refund Invoice:**

1. In Confirm Invoice, the paid should automatically pick the invoice amount
2. In Confirm Payable, the paid2 should automatically pick the net payable amount

**When Generate Invoice is clicked**

1. The generated invoice should show the amount even if it is not paid
2. Ref # = Other\_ref

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

1. Change Code in Header to Expense Code

**Change in AR Summary:**

1. The Balance Formula is= Debit – Credit

**Change in AP Summary:**

1. The Balance Formula is= Debit – Credit

**P/L Statement:**

1. The option to select Income heads:

* Commission Amount
* VAT Amount
* Other Cost
* Customer Penalty

1. The option to select Expenses heads:

* All EXPs