

Bundle Version: 2.18 Date: 9/13/2019

Release Notes

Enhancements

- Additional AvidPay Network transaction details
 - Additional AvidPay details (status, type, payment history, and cleared date for a cleared transaction) can now be pulled on a schedule.
 - The Bill Payment screen also displays these additional data points.
 - The Payment Log now includes a new column for AFN Payment Method at the far right.
- AvidPay Network Payments country filter now defaults to "all."
- AP Processor has been added to the AvidInvoice error gueue screen.
- We've replaced execute-as-administrator functions in the AFN bundle.
 - This does not apply to scheduled scripts.
 - *** The permissions for custom roles for any scripts that are not "audience of all" may be removed in the upgrade to 2.18, and you may need to re-add permissions for those roles. ***
- SuiteScript 2.x script conversion
 - AvidInvoice field mapping script
 - PP_CS_VendorBill_Error_Messaging
 - PP CS VendorBill Line Validation
 - PP UE AI Imported Invoice
 - *** If these scripts had roles or permissions assigned to them, you may need to reassign them after the 2.18 upgrade. ***
- An "&" is now allowed in vendor email addresses for ACH remittance emails.
- We've updated the "sandbox refresh" function to automatically apply for sandbox environments.

Fixes

- Bill Credit now shows up on check remittance when applied to a bill before creating the payment.
 - We've also added "Prev. Applied" text to the check remittance description to indicate when bill credit was previously applied.

- AvidPay Dashboard no longer lists a month twice.
- Fixed an issue where void-then-edit actions sometimes appeared as Positive Pay errors when customers do not use PosPay.

Support

Contacting Support

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