

## SapphireOne 17.2.0.17 Release Notes

Number	Summary	Component	Type
14389	Intercompany entries automatically processed in corresponding company - AP, AR & GL	Accounts	Custom Request
14417	Intercompany Consolidated P&L Report - transactions which cancel each other out should be visible	Accounts	Feature Request
15167	Need more rounding for inter-company split	Accounts	Incorrect Functionality
15182	Intercompany journal is out of balance, in period 0, and has no internal ref, incorrect lines	Accounts	Incorrect Functionality
15434	Employees with Leave in Period Dollars all have Annual leave amount duplicated in	Payroll	Bug
15450	Pro rata Tvalue	Payroll	Incorrect Functionality
15452	Period hours leave doesn't display leave accrue on the pay in Working transactions	Payroll	Custom Request
15538	Intercompany loan GJ should use amount ex GST not Total	Accounts	Incorrect Functionality
15547	Batch Email payslip sends wrong attachment, select Plain Paper2 but plain paper is	Payroll	Bug
15551	Payroll Leave Show report displays all companies when logged into single company, select department doesn't work	Payroll	Incorrect Functionality
15565	Leave Taken line in Entitlements area should be above the Owed line	Payroll	Missing Functionality

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15566	Make Access Future leave invisible for Period Hours & Period Dollars leave	Payroll	Custom Request
15574	Copy Transaction VI not working for Company Split	Accounts	Incorrect Functionality
15589	Cash payment entered for \$3000- amount went into Tax amount-so unbalanced	Accounts	Bug
15686	Move employee name & address on Payment Summary to fix window envelopes	Payroll	Custom Request
15844	List box tracking notes nothing is selected		Bug
15851	Bank Rec load OFX- loads the data with cents cut off	Accounts	Bug
15855	Client quote screen paperclip needs to be moved down away from blue bar	All Modes	Cosmetic
15856	Modify employee award screen needs to come down at the bottom as cutting off data	All Modes	Missing Functionality
15860	Plain paper history payslip- has last paid not pay run date	Payroll HR	Bug
15864	Receivables menu damaged	Accounts	Bug