

Business Cloud Essentials 1.8.5.1 Release Notes



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INTRODUCTION

This document contains an overview of the fixes included in version 1.8.5.1 of Business Cloud Essentials.

DEFECTS

JIRA ID	TITLE
HBCE-14129	Submitting Purchase Invoice – System Error
Problem:	When submitting purchase invoices originating from purchase orders or goods received notes the system was found to return a system error.
Solution:	Modified the purchase order/goods received note search routines to ensure purchase invoices are submitted correctly.
HBCE-14144	Purchase Order Dates - Purchase Order Custom Documents
Problem:	Where the print and send functionality was used to send custom documents for purchase orders by email, the document date was missing from PDF attachments.
Solution:	Corrected the method of document creation when emailing custom documents.
HBCE-14158	Purchase Order Document Date - Print Preview and Email
Problem:	When printing previously stored purchase orders, the print preview and email
	attachments incorrectly displayed the document date as todays date.
Solution:	Modified the purchase order preview and attachment dates to respect the original document date.