

ParishSOFT Accounting v2.00 - 2024 Release Notes

These release notes inform you of new features, enhancements, and changes made in the v2.00 release of ParishSOFT Accounting.

Bug Fixes:

Unable to Edit Editable Items on Paid Bill

Fixed the error where after Users pay a bill, the Vendor Address does not appear when the submitted bill is re-opened (problem-specific to unpaid bills). Additionally, a fix resolved an issue where if editing the Comment, 1099 Checkbox, or Projects and selecting Submit, a message appears indicating "Vendor is a required field". This error is no longer present.

Error Logging in with MinistryID

Clients with an Accounting MinistryID will no longer receive an error message at sign in when they are logging in with their MinistryID.

Contacting ParishSOFT

If you have questions or require support while using any module in ParishSOFT Accounting, use any of the following methods to contact us:

P	https://parishsoft.com/support/
***	(866) 930-4774 (Main) (734) 205-1011 (Fax)