

BillMax Changes from 2.1.1 to 2.1.2

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Bug Fixes

Ticket	Description
27424	Entering a Start Date in the past for a non-renewing service resulted in incorrect billing. This behavior was corrected in enter_service and createcust.
27426	Modified Invoice Aging report so beginning balance payhist records are shown without a link to the charge allocation page.
27427	User form did not allow moving user to a new account. The link referenced an undefined JavaScript function.
27428	The invdate on a Service was set to the enddate of the Service even when no credit was issued. Processing has been changed to set the invdate to the enddate only when credit for billings after the enddate is given, either through Store Credit or Voids.
27430	<p>The Payments page for entering multiple payments to different accounts was modified to be more user friendly. The following was done:</p> <ul style="list-style-type: none"> • Using the TAB key will move the cursor from field to field down the page. • Using the Enter key will submit the form to the BillMax server. • The page is opened with focus on the Account field.
27431	statement_xml not handling unsummarized statement request from web interface correctly. Updated to match processing by statement program.
27434	Tax with an exemption amount was not computed correctly when the sum of the previous amounts for a monthly is a credit, or when the first transaction for a period is a credit.
27436	make_statements did not process correctly when BillMax was "caught up" from a date in the past. The symptoms are a Summary line is entered in the Payhist table, but a Statement was not sent, even if it should have been.
27437	Output for dbck was slightly modified to make it less confusing.