

Update Notes



January 13, 2006

Materials Tracking Module (MTS) – Ver. 3.1.7

With this revision the following changes were made:

- 1. Request for Payment – This form now uses the Document Type and Vendor Invoice Number found in the Payment Detail ONLY. Older versions used the above two fields found in PO Detail only which was a bug if you used different vendor invoice numbers in the payment detail.**
- 2. Payment Detail Form – The Document Type column has been added to this form.**
- 3. Post Payment Info Form – The Document Type has been added to this form along with error checking on all text boxes.**